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*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re	:
	:
SEARS HOLDINGS CORPORATION, et al.,	:
	:
	:
Debtors.¹	:
-----X	

Chapter 11
Case No. 18-23538 (RDD)
(Jointly Administered)

**ELEVENTH INTERIM AND FINAL APPLICATION OF WEIL, GOTSHAL &
MANGES LLP, AS ATTORNEYS FOR DEBTORS, FOR ALLOWANCE OF
COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FOR
(I) THE ELEVENTH INTERIM COMPENSATION PERIOD OF MARCH 1, 2022
THROUGH AND INCLUDING JUNE 30, 2022 AND (II) THE FINAL COMPENSATION
PERIOD OF OCTOBER 15, 2018 THROUGH AND INCLUDING JUNE 30, 2022**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

SUMMARY COVER SHEET

Total compensation sought for the interim period	\$1,179,665.00
Total expenses sought the interim period	\$5,628.26
Total compensation sought for the final period	\$85,015,070.75
Total expenses sought the final period	\$4,101,154.86
Petition date	October 15, 2018
Retention date	October 15, 2018
Date of order approving employment	November 9, 2018
Total compensation approved by interim orders to date	\$83,835,405.75
Total expenses approved by interim orders to date	\$4,095,455.85
Total allowed compensation paid to date	\$83,835,405.75
Total allowed expenses paid to date	\$4,095,455.85
Blended rate for the interim application for all attorneys	\$1,342.69
Blended rate in the interim application for all timekeepers	\$1,228.05
Blended rate in the final application for all attorneys	\$968.09
Blended rate in the final application for all timekeepers	\$895.87
Compensation sought and already paid pursuant to an interim compensation order but not yet allowed	\$1,766,678.00
Expenses sought and already paid pursuant to an interim compensation order but not yet allowed	\$214,855.52
Number of professionals included in this interim application	28
Number of professionals included in this final application	256
If applicable, positive difference between fees budgeted and compensation sought for this period	None
Number of professionals billing fewer than 15 hours to the case during this interim period	14 ¹
Number of professionals billing fewer than 15 hours to the case during this final period	47
Are any rates higher than those approved or disclosed at retention?	No

This is a(n): X interim X final application.

¹ Each attorney or paraprofessional worked more than 15 hours during the course of these cases.

SUMMARY OF PRIOR INTERIM APPLICATIONS

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
12/07/2018 ECF No. 1101	October 15, 2018 through October 31, 2018	\$4,985,205.00	\$158,776.83	\$4,985,205.00	\$158,776.83
1/18/2019 ECF No. 1729	November 1, 2018 through November 30, 2018	\$10,048,818.00	\$161,395.00	\$10,048,818.00	\$161,395.00
3/04/2019 ECF No. 2729	December 1, 2018 through December 31, 2018	\$7,651,483.25	\$515,271.58	\$7,651,483.25	\$515,271.58
4/08/2019 ECF No. 3084	January 1, 2019 through January 31, 2019	\$11,292,523.75	\$463,594.50	\$11,292,523.75	\$463,594.50
4/15/2019 ECF No. 3197	February 1, 2019 through February 28, 2019	\$6,727,163.75	\$273,824.91	\$6,727,163.75	\$273,824.91
Total for First Interim Fee Application (ECF No. 3224)		\$40,705,193.75	\$1,572,862.82	\$40,705,193.75	\$1,572,862.82

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
05/08/2019 ECF No. 3749	March 1, 2019 through March 31, 2019	\$3,174,690.75	\$94,538.67	\$3,174,690.75	\$94,538.67
06/28/2019 ECF No. 4388	April 1, 2019 through April 30, 2019	\$4,057,082.75	\$111,233.80	\$4,057,082.75	\$111,233.80
07/16/2019 ECF No. 4539	May 1, 2019 through May 31, 2019	\$4,034,002.00	\$106,385.92	\$4,034,002.00	\$106,385.92
08/01/2019 ECF No. 4676	June 1, 2019 through June 30, 2019	\$2,738,998.00	\$165,437.28	\$2,738,998.00	\$165,437.28
Total for Second Interim Fee Application (ECF No. 4860)		\$14,004,773.50	\$477,595.67	\$14,004,773.50	\$477,595.67

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
9/18/2019 ECF No. 5168	July 1, 2019 through July 31, 2019	\$3,344,616.00	\$168,143.86	\$3,344,616.00	\$168,143.86
10/14/2019 ECF No. 5363	August 1, 2019 through August 31, 2019	\$2,466,559.25	\$317,878.14	\$2,466,559.25	\$317,878.14
11/07/2019 ECF No. 5570	September 1, 2019 through September 30, 2019	\$2,565,018.00	\$105,545.39	\$2,565,018.00	\$105,545.39
11/27/2019 ECF No. 6108	October 1, 2019 through October 31, 2019	\$2,012,591.00	\$83,465.17	\$2,012,591.00	\$83,465.17
Total for Third Interim Fee Application (ECF No. 6232)		\$10,388,784.25	\$675,032.56	\$10,388,784.25	\$675,032.56

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
12/11/2019 ECF No. 6175	November 1, 2019 through November 31, 2019	\$1,290,233.50	\$101,357.48	\$1,290,233.50	\$101,357.48
02/05/2020 ECF No. 7108	December 1, 2019 through December 31, 2019	\$1,573,524.50	\$25,208.48	\$1,573,524.50	\$25,208.48
03/10/2020 ECF No. 7412	January 1, 2020 through January 31, 2020	\$1,293,696.50	\$66,615.50	\$1,293,696.50	\$66,615.50
04/07/2020 ECF No. 7790	February 1, 2020 through February 29, 2020	\$894,072.25	\$13,720.34	\$894,072.25	\$13,720.34
Total for Fourth Interim Fee Application (ECF No. 7818)		\$5,051,526.75	\$206,901.80	\$5,051,526.75	\$206,901.80

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
05/05/2020 ECF No. 7906	March 1, 2020 through March 31, 2020	\$931,302.00	\$158,238.01	\$931,302.00	\$158,238.01
06/08/2020 ECF No. 8013	April 1, 2020 through April 30, 2020	\$791,875.00	\$40,459.59	\$791,875.00	\$40,459.59
07/24/2020 ECF No. 8327	May 1, 2020 through May 31, 2020	\$607,803.00	\$74,408.68	\$607,803.00	\$74,408.68
08/13/2020 ECF No. 8370	June 1, 2020 through June 30, 2020	\$560,586.50	\$12,526.71	\$560,586.50	\$12,526.71
Total for Fifth Interim Fee Application (ECF No. 8403)		\$2,891,566.50	\$285,632.99	\$2,891,566.50	\$285,632.99

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
08/31/2020 ECF No. 8410	July 1, 2020 through July 31, 2020	\$495,073.00	\$22,543.45	\$495,073.00	\$22,543.45
09/25/2020 ECF No. 8457	August 1, 2020 through August 31, 2020	\$465,974.00	\$40,252.84	\$465,974.00	\$40,252.84
10/26/2020 ECF No. 9041	September 1, 2020 through September 30, 2020	\$540,566.00	\$50,073.26	\$540,566.00	\$50,073.26
11/20/2020 ECF No. 9115	October 1, 2020 through October 31, 2020	\$504,594.00	\$40,966.06	\$504,594.00	\$40,966.06
Total for Sixth Interim Fee Application (ECF No. 9183)		\$2,006,207.00	\$153,835.61	\$2,006,207.00	\$153,835.61

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
12/08/2020 ECF No. 9162	November 1, 2020 through November 30, 2020	\$518,866.00	\$39,397.19	\$518,866.00	\$39,397.19
01/21/2021 ECF No. 9250	December 1, 2020 through December 31, 2020	\$444,287.00	\$41,833.17	\$444,287.00	\$41,833.17
02/18/2021 ECF No. 9300	January 1, 2021 through January 31, 2021	\$613,642.00	\$7,470.80	\$613,642.00	\$7,470.80
3/31/2021 ECF No. 9384	February 1, 2021 through February 28, 2021	\$564,744.50	\$54,749.54	\$564,744.50	\$54,749.54
Total for Seventh Interim Fee Application (ECF No. 9416)		\$2,141,539.50	\$143,450.70	\$2,141,539.50	\$143,450.70

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
05/10/2021 ECF No. 9478	March 1, 2021 through March 31, 2021	\$685,357.00	\$78,323.93	\$685,357.00	\$78,323.93
06/10/2021 ECF No. 9561	April 1, 2021 through April 30, 2021	\$716,452.50	\$41,458.01	\$716,452.50	\$41,458.01
07/09/2021 ECF No. 9638	May 1, 2021 through May 31, 2021	\$671,242.50	\$51,464.60	\$671,242.50	\$51,464.60
08/04/2021 ECF No. 9715	June 1, 2021 through June 30, 2021	\$480,659.00	\$46,982.45	\$480,659.00	\$46,982.45
Total for Eighth Interim Fee Application (ECF No. 9745)		\$2,553,711.00	\$218,228.99	\$2,553,711.00	\$218,228.99

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
09/02/2021 ECF No. 9792	July 1, 2021 through July 31, 2021	\$391,485.50	\$43,966.12	\$391,485.50	\$43,966.12
10/28/2021 ECF No. 9998	August 1, 2021 through August 31, 2021	\$728,768.00	\$46,189.79	\$728,768.00	\$46,189.79
10/28/2021 ECF No. 9999	September 1, 2021 through September 30, 2021	\$771,555.50	\$50,403.02	\$771,555.50	\$50,403.02
11/16/2021 ECF No. 10083	October 1, 2021 through October 31, 2021	\$626,188.00	\$8,323.66	\$626,188.00	\$8,323.66
Total for Ninth Interim Fee Application (ECF No. 10160)		\$2,517,997.00	\$148,882.59	\$2,517,997.00	\$148,882.59

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date ³	
		Fees	Expenses	Fees (@ 80%)	Expenses (@ 100%)
12/08/2021 ECF No. 10142	November 1, 2021 through November 30, 2021	\$626,747.00	\$45,163.07	\$501,397.60	\$45,163.07
02/08/2022 ECF No. 10287	December 1, 2021 through December 31, 2021	\$433,192.50	\$90,615.27	\$346,554.00	\$90,615.27
03/24/2024 ECF No. 10368	January 1, 2022 through January 31, 2021	\$305,802.00	\$76,132.90	\$244,641.60	\$76,132.90
03/25/2022 ECF No. 10371	February 1, 2022 through February 28, 2022	\$208,365.00	\$1,120.88	\$166,692.00	\$1,120.88
Total for Tenth Interim Fee Application (ECF No. 10401)		\$1,574,106.50	\$213,032.12	\$1,259,285.20	\$213,032.12

³ Application pending approval.

SUMMARY OF ELEVENTH INTERIM PERIOD

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Previously Requested with Prior Monthly Fee Statement		Total Amount Paid to Date		Holdback Fees Requested
		Fees	Expenses	Fees (@ 80%)	Expenses (@ 100%)	Fees (@ 80%)	Expenses (@ 100%)	Fees (@20%)
05/03/2022 ECF No. 10422	March 1, 2022 through March 31, 2022	\$319,478.00	\$551.77	\$255,582.40	\$551.77	\$255,582.40	\$551.77	\$63,895.60
06/01/2022 ECF No. 10464	April 1, 2022 through April 30, 2022	\$314,763.00	\$1,271.63	\$251,810.40	\$1,271.63	\$251,810.40	\$1,271.63	\$62,952.60
06/28/2022 ECF No. 10509	May 1, 2022 through May 31, 2022	\$285,645.50	\$2,757.64	\$228,516.40	\$2,757.64	\$0.00	\$0.00	\$57,129.10
07/25/2022 ECF No. 10538	June 1, 2022 through June 30, 2022	\$259,778.50	\$1,047.22	\$207,822.80	\$1,047.22	\$0.00	\$0.00	\$51,955.70
Total		\$1,179,665.00	\$5,628.26	\$943,811.20	\$5,628.26	\$507,392.80	\$1,823.40	\$235,933.00

Summary of Any Objections to Monthly Fee Statements: None.

Interim Compensation Sought For the Eleventh Interim Period Not Yet Paid: \$676,077.06

**COMPENSATION BY PROFESSIONAL
MARCH 1, 2022 THROUGH AND INCLUDING JUNE 30, 2022**

The attorneys who rendered professional services in these chapter 11 cases during the Interim Compensation Period are:

NAME OF PROFESSIONAL	POSITION	DEPARTMENT ⁴	YEAR ADMITTED ⁵	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Hoenig, Mark	Partner	TAX	1982	\$1,750.00	5.20	\$9,100.00
Marcus, Jacqueline	Partner	RES	1983	\$1,595.00	26.30	\$41,948.50
Goldring, Stuart J.	Partner	TAX	1984	\$1,795.00	6.30	\$12,285.00
Schrock, Ray C.	Partner	RES	1998	\$1,950.00	66.30	\$129,285.00
Silbert, Gregory	Partner	LIT	2000	\$1,425.00	43.50	\$61,987.50
Fail, Garrett	Partner	RES	2004	\$1,725.00	188.30	\$324,817.50
Friedmann, Jared R.	Partner	LIT	2004	\$1,395.00	9.10	\$12,694.50
Singh, Sunny	Partner	RES	2007	\$1,595.00	4.50	\$7,177.50
Behl-Remijan, Eric D.	Partner	TAX	2012	\$1,310.00	22.00	\$28,820.00
Margolis, Steven M.	Counsel	CORP	1990	\$1,300.00	3.10	\$4,030.00
Guthrie, Hayden	Counsel	CORP	2012	\$1,250.00	4.20	\$5,250.00
Leslie, Harold David	Counsel	LIT	2013	\$1,250.00	96.20	\$120,250.00
Descovich, Kaitlin	Counsel	CORP	2014	\$1,250.00	2.00	\$2,500.00
Crozier, Jennifer Brooks	Counsel	LIT	2015	\$1,250.00	25.20	\$31,500.00
Hwang, Angeline Joong-Hui	Associate	RES	2018	\$1,130.00	10.90	\$12,317.00
Namerow, Derek	Associate	CORP	2018	\$1,130.00	103.30	\$116,729.00
Siddiqui, Furqaan M.	Associate	RES	2018	\$1,130.00	7.40	\$8,362.00
Litz, Dominic	Associate	RES	2018	\$1,075.00	40.30	\$43,322.50
DiDonato, Philip	Associate	RES	2019	\$1,075.00	95.60	\$102,770.00
Aquila, Elaina	Associate	LIT	2020	\$980.00	13.00	\$12,740.00
Lovric, Margaret	Associate	RES	*	\$690.00	8.80	\$6,072.00
Weiss, Sara	Associate	LIT	*	\$690.00	68.40	\$47,196.00
Attorney Total					849.90	\$1,141,154.00

⁴ RES – Restructuring; CORP – Corporate; LIT – Litigation.

⁵ * - Not Yet Admitted

The paraprofessionals who rendered professional services in these chapter 11 cases during the Interim Compensation Period are:

NAME OF PARAPROFESSIONALS	DEPARTMENT	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	RES	\$495.00	19.70	\$9,751.50
Wong, Sandra	LIT	\$465.00	12.90	\$5,998.50
Ellsworth, John A.	CORP	\$445.00	3.50	\$1,557.50
Peene, Travis J.	RES	\$290.00	45.90	\$13,311.00
Mason, Kyle	RES	\$275.00	16.80	\$4,620.00
Okada, Tyler	RES	\$275.00	11.90	\$3,272.50
Paraprofessional Total			110.70	\$38,511.00

The total fees for the Interim Compensation Period are:

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Partners and Counsel (14)	\$1,576.36	502.20	\$791,645.50
Associates (8)	\$1,005.20	347.70	\$349,508.50
Paraprofessionals (6)	\$347.89	110.70	\$38,511.00
Blended Attorney Rate	\$1,342.69		
Blended Rate for All Timekeepers	\$1,228.05		
Total Fees Incurred:			\$1,179,665.00

**COMPENSATION BY PROFESSIONAL
OCTOBER 15, 2018 THROUGH AND INCLUDING JUNE 30, 2022**

The attorneys who rendered professional services in these chapter 11 cases during the Final Compensation Period are:

NAME OF PROFESSIONAL	POSITION	DEPARTMENT	YEAR ADMITTED	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Heitner, Kenneth H.	Partner	TAX	1974	\$1,600.00	25.50	\$40,800.00
Danilow, Greg A.	Partner	CORP	1975	\$1,600.00	401.90	\$635,600.00
Odoner, Ellen J.	Partner	CORP	1978	\$1,695.00	15.00	\$25,425.00
Odoner, Ellen J.	Partner	CORP	1978	\$1,600.00	747.40	\$1,194,240.00
Bond, W. Michael	Partner	CORP	1980	\$1,795.00	2.90	\$5,205.50
Bond, W. Michael	Partner	CORP	1980	\$1,695.00	24.80	\$42,036.00
Bond, W. Michael	Partner	CORP	1980	\$1,600.00	851.60	\$1,362,560.00
Epstein, Michael A.	Partner	CORP	1980	\$1,575.00	2.50	\$3,937.50
Epstein, Michael A.	Partner	CORP	1980	\$1,500.00	592.00	\$888,000.00
Hoening, Mark	Partner	TAX	1982	\$1,750.00	5.20	\$9,100.00
Hoening, Mark	Partner	TAX	1982	\$1,650.00	39.70	\$65,505.00
Hoening, Mark	Partner	TAX	1982	\$1,575.00	96.10	\$151,357.50
Hoening, Mark	Partner	TAX	1982	\$1,525.00	519.00	\$791,475.00
Dixon, Catherine T.	Partner	CORP	1982	\$1,500.00	25.40	\$38,100.00
Marcus, Jacqueline	Partner	RES	1983	\$1,595.00	48.30	\$77,038.50
Marcus, Jacqueline	Partner	RES	1983	\$1,550.00	286.00	\$443,300.00
Marcus, Jacqueline	Partner	RES	1983	\$1,450.00	661.60	\$959,320.00
Marcus, Jacqueline	Partner	RES	1983	\$1,375.00	1,694.50	\$2,324,781.25
Goldring, Stuart J.	Partner	TAX	1984	\$1,950.00	6.30	\$12,285.00
Goldring, Stuart J.	Partner	TAX	1984	\$1,795.00	60.10	\$107,879.50
Goldring, Stuart J.	Partner	TAX	1984	\$1,695.00	75.30	\$127,633.50
Goldring, Stuart J.	Partner	TAX	1984	\$1,600.00	404.60	\$647,360.00
Baer, Lawrence J.	Partner	LIT	1984	\$1,050.00	258.80	\$271,740.00
Wessel, Paul J.	Partner	TAX	1988	\$1,795.00	2.40	\$4,308.00
Wessel, Paul J.	Partner	TAX	1988	\$1,695.00	0.50	\$847.50
Wessel, Paul J.	Partner	TAX	1988	\$1,600.00	351.00	\$561,600.00
Connolly, Annemargaret	Partner	CORP	1988	\$1,350.00	79.40	\$107,190.00
Zylerberg, Samuel M.	Partner	CORP	1988	\$1,225.00	18.50	\$22,662.50
Pappas, Nicholas J.	Partner	LIT	1989	\$1,275.00	1.30	\$1,657.50
Pappas, Nicholas J.	Partner	LIT	1989	\$1,225.00	42.20	\$51,695.00
Urquhart, Douglas R.	Partner	CORP	1990	\$1,450.00	186.30	\$269,410.00
Chivers, Corey	Partner	CORP	1992	\$1,425.00	101.40	\$144,495.00
Carangelo, Robert F.	Partner	LIT	1992	\$1,275.00	14.90	\$18,997.50
Carangelo, Robert F.	Partner	LIT	1992	\$1,225.00	3.10	\$3,797.50
Genender, Paul R.	Partner	LIT	1994	\$1,350.00	40.20	\$54,270.00
Genender, Paul R.	Partner	LIT	1994	\$1,250.00	154.10	\$192,625.00

NAME OF PROFESSIONAL	POSITION	DEPARTMENT	YEAR ADMITTED	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Genender, Paul R.	Partner	LIT	1994	\$1,175.00	1,212.20	\$1,424,335.00
Lender, David J.	Partner	LIT	1994	\$1,350.00	138.30	\$186,705.00
Azcuy, Beatriz	Partner	CORP	1994	\$1,300.00	1.70	\$2,210.00
Azcuy, Beatriz	Partner	CORP	1994	\$1,250.00	70.20	\$87,750.00
Azcuy, Beatriz	Partner	CORP	1994	\$1,200.00	419.60	\$503,520.00
Kronman, Ariel	Partner	CORP	1994	\$1,200.00	30.00	\$36,000.00
Cappella, Anne M.	Partner	LIT	1995	\$1,200.00	1.80	\$2,160.00
Tulumello, Andrew S.	Partner	LIT	1996	\$1,495.00	9.50	\$14,202.50
Wohl, David E.	Partner	CORP	1996	\$1,225.00	4.20	\$5,145.00
Mastando III, John P.	Partner	LIT	1997	\$1,200.00	9.50	\$11,400.00
Schrock, Ray C.	Partner	RES	1998	\$1,950.00	68.80	\$134,160.00
Schrock, Ray C.	Partner	RES	1998	\$1,795.00	10.70	\$19,206.50
Schrock, Ray C.	Partner	RES	1998	\$1,650.00	40.20	\$66,330.00
Schrock, Ray C.	Partner	RES	1998	\$1,550.00	1,478.80	\$2,292,140.00
Shim, Soo-Jin	Partner	CORP	1998	\$1,350.00	4.00	\$5,400.00
Heyliger, Adelaja K.	Partner	CORP	1998	\$1,100.00	2.10	\$2,310.00
Ong, Henry	Partner	CORP	1999	\$1,350.00	14.20	\$19,170.00
Singer, Randi W.	Partner	LIT	1999	\$1,200.00	171.20	\$205,440.00
Silbert, Gregory	Partner	LIT	2000	\$1,425.00	51.50	\$73,387.50
Silbert, Gregory	Partner	LIT	2000	\$1,295.00	175.80	\$227,661.00
Silbert, Gregory	Partner	LIT	2000	\$1,225.00	112.30	\$137,567.50
Silbert, Gregory	Partner	LIT	2000	\$1,150.00	24.40	\$28,060.00
Herman, David	Partner	CORP	2001	\$1,200.00	108.00	\$129,600.00
Nettleton, Stacy	Partner	LIT	2003	\$1,200.00	33.90	\$40,680.00
Nettleton, Stacy	Partner	LIT	2003	\$1,125.00	185.90	\$209,137.50
Fail, Garrett	Partner	RES	2004	\$1,725.00	265.10	\$457,297.50
Fail, Garrett	Partner	RES	2004	\$1,595.00	574.70	\$916,646.50
Fail, Garrett	Partner	RES	2004	\$1,400.00	639.40	\$884,940.00
Fail, Garrett	Partner	RES	2004	\$1,300.00	1,310.50	\$1,679,470.00
Friedmann, Jared R.	Partner	LIT	2004	\$1,395.00	13.70	\$19,111.50
Friedmann, Jared R.	Partner	LIT	2004	\$1,295.00	417.10	\$540,144.50
Friedmann, Jared R.	Partner	LIT	2004	\$1,200.00	477.30	\$568,740.00
Friedmann, Jared R.	Partner	LIT	2004	\$1,125.00	1,278.30	\$1,417,837.50
Westerman, Gavin	Partner	CORP	2004	\$1,200.00	479.20	\$575,040.00
Kucerik, Brianne L.	Partner	LIT	2006	\$1,200.00	145.70	\$174,840.00
Singh, Sunny	Partner	RES	2007	\$1,595.00	4.50	\$7,177.50
Singh, Sunny	Partner	RES	2007	\$1,425.00	47.50	\$67,687.50
Singh, Sunny	Partner	RES	2007	\$1,300.00	182.10	\$235,755.00
Singh, Sunny	Partner	RES	2007	\$1,200.00	1,178.10	\$1,412,160.00
Tripp, Zachary D.	Partner	LIT	2007	\$1,275.00	9.60	\$12,240.00
Dahl, Ryan Preston	Partner	RES	2007	\$1,175.00	127.60	\$144,466.25

NAME OF PROFESSIONAL	POSITION	DEPARTMENT	YEAR ADMITTED	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Liou, Jessica	Partner	RES	2009	\$1,075.00	181.80	\$194,467.50
Liou, Jessica	Associate	RES	2009	\$995.00	364.00	\$362,180.00
Behl-Remijan, Eric D.	Partner	TAX	2012	\$1,310.00	23.60	\$30,916.00
Behl-Remijan, Eric D.	Counsel	TAX	2012	\$1,150.00	81.60	\$93,840.00
Behl-Remijan, Eric D.	Counsel	TAX	2012	\$1,100.00	116.40	\$128,040.00
Behl-Remijan, Eric D.	Associate	TAX	2012	\$1,050.00	56.50	\$59,325.00
Behl-Remijan, Eric D.	Associate	TAX	2012	\$995.00	560.90	\$558,095.50
Hwangpo, Natasha	Partner	RES	2014	\$1,200.00	3.30	\$3,960.00
Hwangpo, Natasha	Associate	RES	2014	\$1,050.00	162.90	\$170,310.00
Hwangpo, Natasha	Associate	RES	2014	\$950.00	2,571.70	\$2,427,345.00
Nagar, Roshelle A.	Counsel	CORP	1989	\$1,050.00	174.90	\$183,645.00
Margolis, Steven M.	Counsel	TAX	1990	\$1,300.00	3.10	\$4,030.00
Margolis, Steven M.	Counsel	TAX	1990	\$1,225.00	20.50	\$25,112.50
Margolis, Steven M.	Counsel	TAX	1990	\$1,125.00	75.90	\$85,387.50
Margolis, Steven M.	Counsel	TAX	1990	\$1,075.00	924.60	\$993,945.00
Naughton, Michael C.	Counsel	LIT	1995	\$1,050.00	64.70	\$67,935.00
Meyrowitz, Melissa	Counsel	CORP	1999	\$1,050.00	37.90	\$39,795.00
Meyrowitz, Melissa	Associate	CORP	1999	\$995.00	109.00	\$108,455.00
Shulzhenko, Oleksandr	Counsel	CORP	2000	\$1,175.00	3.30	\$3,877.50
Shulzhenko, Oleksandr	Counsel	CORP	2000	\$1,100.00	4.10	\$4,510.00
Shulzhenko, Oleksandr	Counsel	CORP	2000	\$1,050.00	210.00	\$220,500.00
Shulzhenko, Oleksandr	Associate	CORP	2000	\$995.00	594.20	\$591,229.00
Ganchrow, Elliot	Counsel	CORP	2001	\$1,050.00	6.10	\$6,405.00
Goslin, Thomas D.	Counsel	CORP	2003	\$1,275.00	2.00	\$2,550.00
Goslin, Thomas D.	Counsel	CORP	2003	\$1,175.00	85.40	\$100,345.00
Goslin, Thomas D.	Counsel	CORP	2003	\$1,100.00	115.50	\$127,050.00
Goslin, Thomas D.	Counsel	CORP	2003	\$1,075.00	205.90	\$216,195.00
Brusser, Vadim M.	Counsel	LIT	2004	\$1,050.00	14.10	\$14,805.00
Comer, Samuel Jason	Counsel	CORP	2005	\$1,050.00	69.80	\$73,290.00
Munz, Naomi	Counsel	CORP	2006	\$1,275.00	0.70	\$892.50
Munz, Naomi	Counsel	CORP	2006	\$1,175.00	72.00	\$84,600.00
Munz, Naomi	Counsel	CORP	2006	\$1,100.00	135.30	\$148,830.00
Munz, Naomi	Counsel	CORP	2006	\$1,050.00	1,291.70	\$1,355,235.00
Mishkin, Jessie B.	Counsel	LIT	2007	\$1,100.00	39.80	\$43,780.00
Mishkin, Jessie B.	Counsel	LIT	2007	\$1,050.00	912.60	\$950,985.00
Goren, Matthew	Counsel	RES	2007	\$1,075.00	257.60	\$261,386.25
Seales, Jannelle Marie	Counsel	CORP	2009	\$1,150.00	9.70	\$11,155.00
Seales, Jannelle Marie	Counsel	CORP	2009	\$1,100.00	124.20	\$136,620.00
Seales, Jannelle Marie	Associate	CORP	2009	\$1,050.00	76.60	\$80,430.00
Seales, Jannelle Marie	Associate	CORP	2009	\$995.00	1,647.00	\$1,638,765.00
Gershowitz, Gabriel	Counsel	CORP	2010	\$1,100.00	2.70	\$2,970.00

NAME OF PROFESSIONAL	POSITION	DEPARTMENT	YEAR ADMITTED	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Gershowitz, Gabriel	Counsel	CORP	2010	\$1,050.00	72.40	\$76,020.00
Guthrie, Hayden	Counsel	CORP	2012	\$1,250.00	4.20	\$5,250.00
Guthrie, Hayden	Counsel	CORP	2012	\$1,150.00	102.60	\$117,990.00
Guthrie, Hayden	Associate	CORP	2012	\$1,050.00	165.00	\$173,250.00
Guthrie, Hayden	Associate	CORP	2012	\$950.00	1,057.40	\$1,004,530.00
Gage, Richard	Counsel	LIT	2012	\$1,150.00	92.50	\$106,375.00
Gage, Richard	Associate	LIT	2012	\$1,050.00	208.00	\$217,665.00
Gage, Richard	Associate	LIT	2012	\$950.00	32.80	\$31,160.00
Leslie, Harold David	Counsel	LIT	2013	\$1,250.00	147.10	\$183,875.00
Leslie, Harold David	Associate	LIT	2013	\$1,100.00	254.60	\$280,060.00
Leslie, Harold David	Associate	LIT	2013	\$1,050.00	68.50	\$71,925.00
Leslie, Harold David	Associate	LIT	2013	\$1,010.00	207.50	\$209,575.00
Leslie, Harold David	Associate	LIT	2013	\$920.00	431.20	\$396,704.00
Descovich, Kaitlin	Counsel	CORP	2014	\$1,250.00	2.00	\$2,500.00
Descovich, Kaitlin	Associate	CORP	2014	\$1,050.00	52.90	\$55,545.00
Descovich, Kaitlin	Associate	CORP	2014	\$950.00	513.30	\$487,635.00
Crozier, Jennifer Melien Brooks	Counsel	LIT	2015	\$1,250.00	32.00	\$40,000.00
Crozier, Jennifer Melien Brooks	Associate	LIT	2015	\$1,100.00	592.10	\$651,310.00
Crozier, Jennifer Melien Brooks	Associate	LIT	2015	\$1,050.00	110.10	\$115,605.00
Crozier, Jennifer Melien Brooks	Associate	LIT	2015	\$1,010.00	743.50	\$750,935.00
Crozier, Jennifer Melien Brooks	Associate	LIT	2015	\$920.00	813.50	\$748,420.00
Friedman, Julie T.	Associate	RES	2003	\$625.00	121.80	\$76,125.00
Friedman, Julie T.	Associate	RES	2003	\$600.00	467.30	\$280,380.00
Fliman, Ariel	Associate	CORP	2009	\$1,010.00	1.60	\$1,616.00
Fliman, Ariel	Associate	CORP	2009	\$980.00	48.10	\$47,138.00
Byeff, David P.	Associate	LIT	2009	\$995.00	300.50	\$290,042.50
Arthur, Candace	Associate	RES	2010	\$995.00	838.90	\$833,213.00
Lee, Young	Associate	CORP	2010	\$995.00	12.90	\$12,835.50
Miller, Olivia Zimmerman	Associate	LIT	2010	\$995.00	169.70	\$166,811.75
Wright, Jason E.	Associate	LIT	2010	\$995.00	12.50	\$12,437.50
Loo, Qinghao Shauna	Associate	CORP	2010	\$950.00	4.90	\$4,655.00
Wang, Kevin Xin	Associate	CORP	2010	\$875.00	8.80	\$7,700.00
Choi, Erin Marie	Associate	LIT	2011	\$1,100.00	116.00	\$127,600.00
Choi, Erin Marie	Associate	LIT	2011	\$1,050.00	165.20	\$157,342.50
Choi, Erin Marie	Associate	LIT	2011	\$980.00	418.80	\$386,365.00
Overmyer, Paul J.	Associate	CORP	2011	\$995.00	74.00	\$73,630.00
Podolsky, Anne Catherine	Associate	CORP	2011	\$995.00	793.70	\$789,731.50
Goltser, Jonathan	Associate	CORP	2011	\$980.00	2.50	\$2,450.00
Goltser, Jonathan	Associate	CORP	2011	\$875.00	86.40	\$75,600.00
Nersesyan, Yelena	Associate	CORP	2011	\$875.00	197.90	\$173,162.50
Diveley Landry, Angela	Associate	LIT	2012	\$980.00	344.20	\$337,316.00

NAME OF PROFESSIONAL	POSITION	DEPARTMENT	YEAR ADMITTED	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Prugh, Amanda Pennington	Associate	LIT	2012	\$980.00	559.90	\$548,702.00
Apfel, Joshua H.	Associate	RES	2013	\$980.00	486.70	\$476,966.00
Goldinstein, Arkady	Associate	RES	2013	\$980.00	444.10	\$434,336.00
Cunningham, Nathan	Associate	LIT	2012	\$950.00	12.50	\$11,875.00
Greer, Olivia J.	Associate	LIT	2013	\$950.00	33.10	\$31,445.00
Rudin, Joshua N.	Associate	CORP	2013	\$920.00	206.90	\$190,348.00
Branch, Amanda	Associate	LIT	2014	\$1,010.00	5.60	\$5,656.00
Prunetti, Nicole Elizabeth	Associate	LIT	2014	\$1,010.00	113.60	\$114,736.00
Meyer, Robert	Associate	LIT	2014	\$980.00	154.70	\$151,606.00
Messina, Michael D.	Associate	CORP	2014	\$950.00	112.70	\$107,065.00
Rotkel, Amanda	Associate	TAX	2014	\$950.00	21.50	\$20,425.00
Swette, Alexandria	Associate	LIT	2014	\$950.00	147.20	\$139,840.00
Carlson, Clifford W.	Associate	RES	2014	\$920.00	14.20	\$13,064.00
Christoffersen-Deb, Anne-Marie	Associate	CORP	2014	\$920.00	29.60	\$27,232.00
Jia, Carol	Associate	CORP	2014	\$790.00	17.80	\$14,062.00
Schinckel, Thomas Robert	Associate	RES	2014	\$690.00	13.00	\$8,970.00
Liegel, Brian	Associate	LIT	2015	\$1,075.00	7.60	\$8,170.00
Peshko, Olga F.	Associate	RES	2015	\$1,050.00	15.70	\$16,485.00
Peshko, Olga F.	Associate	RES	2015	\$1,010.00	278.70	\$280,578.00
Peshko, Olga F.	Associate	RES	2015	\$920.00	1,036.00	\$945,852.00
Curtis, Aaron J.	Associate	LIT	2015	\$1,040.00	11.80	\$12,272.00
De Vuono, Christina A.	Associate	CORP	2015	\$980.00	96.00	\$94,080.00
Kaneko, Erika Grace	Associate	CORP	2015	\$980.00	37.00	\$36,260.00
Kaneko, Erika Grace	Associate	CORP	2015	\$875.00	298.00	\$260,750.00
Cohen, Dori Y.	Associate	LIT	2015	\$920.00	303.40	\$279,128.00
Fitzmaurice, David	Associate	LIT	2015	\$920.00	32.90	\$30,268.00
LePorin, Steven J.	Associate	CORP	2015	\$920.00	303.90	\$279,588.00
Logan, Claire E.	Associate	CORP	2015	\$920.00	48.00	\$44,160.00
Ramsini, Larsa K.	Associate	LIT	2015	\$920.00	34.00	\$31,280.00
Rosen, Lauren Springer	Associate	CORP	2015	\$920.00	335.30	\$308,476.00
Simon, Ariel	Associate	CORP	2015	\$920.00	386.10	\$353,464.00
Scher, Dylan J.	Associate	CORP	2015	\$875.00	65.90	\$57,662.50
Sytsma, Elizabeth	Associate	LIT	2015	\$875.00	134.10	\$117,337.50
Rutherford, Jake Ryan	Associate	LIT	2016	\$1,075.00	4.60	\$4,945.00
Rutherford, Jake Ryan	Associate	LIT	2016	\$930.00	196.60	\$168,097.50
Rutherford, Jake Ryan	Associate	LIT	2016	\$790.00	1,767.20	\$1,340,195.50
Kirsztajn, Daniela H.	Associate	LIT	2016	\$875.00	277.90	\$237,956.25
Sadon, Joseph S.	Associate	CORP	2016	\$875.00	85.50	\$74,812.50
Woodford, Andrew	Associate	CORP	2016	\$875.00	265.10	\$231,962.50
Yiu, Vincent Chanhong	Associate	RES	2016	\$875.00	955.40	\$835,975.00
Miller, Jeri Leigh	Associate	RES	2016	\$790.00	414.70	\$316,632.00

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Podzius, Bryan R.	Associate	RES	2017	\$1,075.00	5.90	\$6,342.50
Podzius, Bryan R.	Associate	RES	2017	\$1,010.00	56.80	\$57,368.00
Podzius, Bryan R.	Associate	RES	2017	\$980.00	491.50	\$481,670.00
Podzius, Bryan R.	Associate	RES	2017	\$875.00	751.00	\$651,131.25
Niles-Weed, Robert B.	Associate	LIT	2017	\$1,040.00	100.00	\$104,000.00
Anderson, Joseph Caleb	Associate	CORP	2017	\$985.00	6.90	\$6,796.50
Anderson, Joseph Caleb	Associate	CORP	2017	\$930.00	9.40	\$8,742.00
Anderson, Joseph Caleb	Associate	CORP	2017	\$845.00	7.50	\$6,337.50
Anderson, Joseph Caleb	Associate	CORP	2017	\$690.00	9.20	\$6,348.00
Cohen, Francesca	Associate	CORP	2017	\$980.00	11.80	\$11,564.00
Cohen, Francesca	Associate	CORP	2017	\$875.00	1,242.40	\$1,087,100.00
Van Groll, Paloma	Associate	RES	2017	\$980.00	153.20	\$148,225.00
Van Groll, Paloma	Associate	RES	2017	\$875.00	2,165.50	\$1,894,812.50
Van Groll, Paloma	Associate	RES	2017	\$437.50	23.50	\$10,281.25
Mishra, Akansha	Associate	LIT	2017	\$930.00	1.50	\$1,395.00
Mishra, Akansha	Associate	LIT	2017	\$790.00	317.10	\$250,509.00
TumSuden, Kyle	Associate	RES	2017	\$930.00	112.90	\$104,997.00
TumSuden, Kyle	Associate	RES	2017	\$790.00	718.50	\$567,615.00
TumSuden, Kyle	Associate	RES	2017	\$395.00	1.50	\$592.50
Cho, Joon	Associate	LIT	2017	\$790.00	192.30	\$151,917.00
Dougherty, Taylor Bridget	Associate	LIT	2017	\$790.00	12.70	\$10,033.00
Hill, David F.	Associate	LIT	2017	\$790.00	183.70	\$145,123.00
Holt, Andrew	Associate	CORP	2017	\$790.00	9.70	\$7,663.00
Jaikaran, Elizabeth Shanaz	Associate	CORP	2017	\$790.00	215.90	\$170,561.00
Satterfield, Kyle Roland	Associate	RES	2017	\$790.00	112.40	\$87,887.50
Skrzynski, Matthew	Associate	RES	2017	\$790.00	1,760.90	\$1,387,714.00
Stano, Audrey Elizabeth	Associate	LIT	2017	\$790.00	40.80	\$32,232.00
Taylor, Zachary R.	Associate	LIT	2017	\$790.00	51.00	\$40,290.00
Tesoriero, Lucas F.	Associate	LIT	2017	\$790.00	70.70	\$55,853.00
Lee, Hoi Yee Julie	Associate	CORP	2017	\$690.00	14.80	\$10,212.00
Soso, Daniel	Associate	CORP	2017	\$690.00	140.70	\$97,083.00
Hwang, Angeline Joong-Hui	Associate	RES	2018	\$1,130.00	24.40	\$27,572.00
Hwang, Angeline Joong-Hui	Associate	RES	2018	\$1,040.00	38.70	\$40,248.00
Hwang, Angeline Joong-Hui	Associate	RES	2018	\$985.00	69.10	\$68,063.50
Hwang, Angeline Joong-Hui	Associate	RES	2018	\$930.00	15.80	\$14,694.00
Hwang, Angeline Joong-Hui	Associate	RES	2018	\$845.00	616.00	\$518,534.25
Hwang, Angeline Joong-Hui	Associate	RES	2018	\$690.00	1,582.80	\$1,087,095.00
Namerow, Derek	Associate	CORP	2018	\$1,130.00	149.20	\$168,596.00
Namerow, Derek	Associate	CORP	2018	\$1,040.00	117.30	\$121,992.00
Namerow, Derek	Associate	CORP	2018	\$985.00	621.70	\$612,374.50
Namerow, Derek	Associate	CORP	2018	\$930.00	181.10	\$168,423.00

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Namerow, Derek	Associate	CORP	2018	\$845.00	796.00	\$672,620.00
Namerow, Derek	Associate	CORP	2018	\$690.00	1,142.20	\$788,118.00
Siddiqui, Furqaan M.	Associate	RES	2018	\$1,130.00	45.60	\$51,528.00
Siddiqui, Furqaan M.	Associate	RES	2018	\$1,040.00	81.00	\$84,240.00
Siddiqui, Furqaan M.	Associate	RES	2018	\$985.00	32.10	\$31,618.50
Litz, Dominic	Associate	RES	2018	\$1,075.00	76.60	\$82,345.00
Litz, Dominic	Associate	RES	2018	\$985.00	129.20	\$127,262.00
Litz, Dominic	Associate	RES	2018	\$895.00	290.80	\$260,266.00
Litz, Dominic	Associate	RES	2018	\$845.00	100.40	\$84,838.00
Litz, Dominic	Associate	RES	2018	\$730.00	352.50	\$257,325.00
Bednarczyk, Meggin	Associate	CORP	2018	\$1,040.00	1.80	\$1,872.00
Bednarczyk, Meggin	Associate	CORP	2018	\$985.00	4.50	\$4,432.50
Bednarczyk, Meggin	Associate	CORP	2018	\$845.00	3.30	\$2,788.50
Bednarczyk, Meggin	Associate	CORP	2018	\$690.00	536.80	\$370,392.00
Bui, Phong T.	Associate	CORP	2018	\$985.00	7.20	\$7,092.00
Bui, Phong T.	Associate	CORP	2018	\$690.00	300.40	\$207,276.00
Godio, Joseph C.	Associate	CORP	2018	\$985.00	25.40	\$25,019.00
Godio, Joseph C.	Associate	CORP	2018	\$930.00	13.40	\$12,462.00
Godio, Joseph C.	Associate	CORP	2018	\$845.00	57.20	\$48,334.00
Godio, Joseph C.	Associate	CORP	2018	\$690.00	521.20	\$359,628.00
Irani, Neeckaun	Associate	LIT	2018	\$895.00	2.20	\$1,969.00
Irani, Neeckaun	Associate	LIT	2018	\$845.00	10.70	\$9,041.50
Irani, Neeckaun	Associate	LIT	2018	\$730.00	173.10	\$126,363.00
Simmons, Kevin Michael	Associate	LIT	2018	\$895.00	39.50	\$35,352.50
Simmons, Kevin Michael	Associate	LIT	2018	\$730.00	207.30	\$151,329.00
Lau, Jennifer	Associate	LIT	2018	\$845.00	64.10	\$54,164.50
Lau, Jennifer	Associate	LIT	2018	\$690.00	246.80	\$170,292.00
Neuhauser, David	Associate	CORP	2018	\$845.00	1.90	\$1,605.50
Neuhauser, David	Associate	CORP	2018	\$690.00	185.20	\$127,788.00
Palkovic, Beth	Associate	CORP	2018	\$790.00	34.40	\$27,176.00
Diktaban, Catherine Allyn	Associate	RES	2018	\$730.00	157.70	\$115,121.00
Diktaban, Catherine Allyn	Associate	RES	2018	\$560.00	1,978.00	\$1,103,900.00
Gordan, Anna C.	Associate	LIT	2018	\$690.00	75.90	\$52,371.00
Harris, Jenna	Associate	LIT	2018	\$690.00	119.60	\$82,524.00
Hulsey, Sam	Associate	CORP	2018	\$690.00	328.20	\$226,458.00
Knowlton, Whitney N.	Associate	LIT	2018	\$690.00	322.50	\$222,525.00
Linneman, Michael A.	Associate	LIT	2018	\$690.00	232.00	\$160,080.00
Lopatka, Thaddeus	Associate	LIT	2018	\$690.00	77.20	\$53,268.00
Richards, Lauren E.	Associate	LIT	2018	\$690.00	56.10	\$38,709.00
Rios, Daniel	Associate	TAX	2018	\$690.00	12.60	\$8,694.00
Scofield, Ramsey W.	Associate	RES	2018	\$690.00	24.50	\$16,905.00

NAME OF PROFESSIONAL	POSITION	DEPARTMENT	YEAR ADMITTED	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Shub, Lorraine	Associate	TAX	2018	\$690.00	180.50	\$124,545.00
Warhit, Alyson	Associate	LIT	2018	\$690.00	27.10	\$18,699.00
Christian, John Reed	Associate	LIT	2018	\$560.00	55.20	\$30,912.00
Perry, Shelby Taylor	Associate	LIT	2018	\$560.00	309.60	\$173,376.00
DiDonato, Philip	Associate	RES	2019	\$1,075.00	135.20	\$145,340.00
DiDonato, Philip	Associate	RES	2019	\$985.00	218.70	\$215,419.50
DiDonato, Philip	Associate	RES	2019	\$895.00	404.60	\$362,117.00
DiDonato, Philip	Associate	RES	2019	\$845.00	105.90	\$89,485.50
DiDonato, Philip	Associate	RES	2019	\$730.00	795.30	\$578,123.50
DiDonato, Philip	Associate	RES	2019	\$560.00	1,910.60	\$1,067,108.00
Barron, Shira	Associate	CORP	2019	\$895.00	3.40	\$3,043.00
Barron, Shira	Associate	CORP	2019	\$845.00	6.10	\$5,154.50
Barron, Shira	Associate	CORP	2019	\$730.00	108.40	\$79,132.00
Barron, Shira	Associate	CORP	2019	\$560.00	606.20	\$339,472.00
Buschmann, Michael	Associate	RES	2019	\$895.00	221.70	\$198,421.50
Buschmann, Michael	Associate	RES	2019	\$845.00	69.10	\$58,389.50
Buschmann, Michael	Associate	RES	2019	\$730.00	886.20	\$646,926.00
Sanford, Broden N.	Associate	LIT	2019	\$895.00	158.40	\$141,768.00
Sanford, Broden N.	Associate	LIT	2019	\$845.00	56.10	\$47,404.50
Sanford, Broden N.	Associate	LIT	2019	\$730.00	269.80	\$196,954.00
Allison, Elisabeth M.	Associate	RES	2019	\$845.00	4.00	\$3,380.00
Allison, Elisabeth M.	Associate	RES	2019	\$690.00	223.50	\$154,215.00
Evans, Steven	Associate	LIT	2019	\$730.00	46.30	\$33,799.00
Evans, Steven	Associate	LIT	2019	\$560.00	153.60	\$86,016.00
Labate, Angelo G.	Associate	LIT	2019	\$730.00	3.70	\$2,701.00
Labate, Angelo G.	Associate	LIT	2019	\$690.00	15.30	\$8,568.00
Legault, Sarah	Associate	LIT	2019	\$730.00	64.50	\$47,085.00
Lewitt, Alexander G.	Associate	RES	2019	\$730.00	83.50	\$60,955.00
Lewitt, Alexander G.	Associate	RES	2019	\$560.00	1,563.80	\$875,028.00
McLean, Elizabeth	Associate	LIT	2019	\$730.00	74.80	\$54,604.00
Rhine, Fredrick	Associate	LIT	2019	\$730.00	70.20	\$51,246.00
Featherston, Robin Elaine	Associate	LIT	2019	\$595.00	138.10	\$82,169.50
Ward, Jenae D.	Associate	LIT	2019	\$595.00	2.30	\$1,368.50
Batis, Theodore	Associate	CORP	2019	\$560.00	170.40	\$95,424.00
Culver, Kathryn	Associate	LIT	2019	\$560.00	3.30	\$1,848.00
Falls, Danielle	Associate	LIT	2019	\$560.00	48.90	\$27,384.00
Ikram, Maliha	Associate	TAX	2019	\$560.00	9.10	\$5,096.00
Miranda, Graciany	Associate	CORP	2019	\$560.00	343.90	\$192,584.00
Montalto, Nathan James	Associate	LIT	2019	\$560.00	189.40	\$106,064.00
O'Muiiri, Conor	Associate	CORP	2019	\$560.00	305.30	\$170,968.00
Rasani, Amama	Associate	LIT	2019	\$560.00	127.00	\$71,120.00

NAME OF PROFESSIONAL	POSITION	DEPARTMENT	YEAR ADMITTED	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Richards, Daniel Spencer	Associate	CORP	2019	\$560.00	53.40	\$29,904.00
Wands, Lauren	Associate	LIT	2019	\$560.00	92.50	\$51,800.00
Weiss, Zander	Associate	LIT	2019	\$560.00	34.80	\$19,488.00
Aquila, Elaina	Associate	LIT	2020	\$980.00	24.00	\$23,520.00
Aquila, Elaina	Associate	LIT	2020	\$895.00	66.40	\$59,428.00
Aquila, Elaina	Associate	LIT	2020	\$770.00	425.00	\$327,250.00
Thompson, Maryann	Associate	CORP	2020	\$730.00	3.10	\$2,263.00
Thompson, Maryann	Associate	CORP	2020	\$560.00	232.10	\$129,976.00
Reade, Nicholas	Associate	LIT	2020	\$630.00	3.30	\$2,079.00
Kaplowitz, Rachel	Associate	LIT	2020	\$595.00	3.40	\$2,023.00
Shiarella, Ripley	Associate	LIT	2020	\$560.00	45.90	\$25,704.00
Ungerer, Frank	Associate	LIT	2020	\$560.00	38.50	\$21,560.00
Reiser, Matthew James	Associate	CORP	2021	\$630.00	10.00	\$6,300.00
Steinberg, Blake Jacob	Associate	LIT	2021	\$630.00	9.20	\$5,796.00
Xuan, Yinan	Associate	CORP	2021	\$630.00	17.00	\$10,710.00
Weiss, Sara	Associate	LIT	2022	\$690.00	85.50	\$58,995.00
Stanaro, Kathleen M.	Associate	LIT	2022	\$595.00	4.20	\$2,499.00
Zavagno, Michael	Associate	CORP	*	\$895.00	42.40	\$37,948.00
Zavagno, Michael	Associate	CORP	*	\$730.00	21.60	\$15,768.00
Zavagno, Michael	Associate	CORP	*	\$560.00	301.40	\$168,784.00
Berger, Ryan Alexander	Associate	RES	*	\$845.00	168.30	\$142,213.50
Lovric, Margaret	Associate	RES	*	\$690.00	8.80	\$6,072.00
Bartolome, Milagros	Associate	LIT	*	\$630.00	33.70	\$21,231.00
Kassam, Celina	Associate	CORP	*	\$630.00	8.20	\$5,166.00
Gitlin, Adam	Associate	LIT	*	\$560.00	14.90	\$8,344.00
Ho, Chung Man Carolyn	Associate	CORP	*	\$560.00	4.00	\$2,240.00
Kelly, Daniel Robert	Associate	CORP	*	\$560.00	163.70	\$91,672.00
Attorney Total					83,795.20	\$81,121,078.50

The paraprofessionals who rendered professional services in these chapter 11 cases during the Final Compensation Period are:

NAME OF PARAPROFESSIONALS	DEPARTMENT	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	RES	\$495.00	50.20	\$24,849.00
Stauble, Christopher A.	RES	\$460.00	251.00	\$115,460.00
Stauble, Christopher A.	RES	\$420.00	540.80	\$227,136.00
Stauble, Christopher A.	RES	\$405.00	977.90	\$396,049.50
Wong, Sandra	LIT	\$465.00	12.90	\$5,998.50
Wong, Sandra	LIT	\$405.00	67.70	\$27,418.50
Callender-Wilson, Lisa	CORP	\$445.00	2.70	\$1,201.50
Callender-Wilson, Lisa	CORP	\$420.00	21.80	\$9,156.00
Callender-Wilson, Lisa	CORP	\$405.00	30.90	\$12,514.50
Ellsworth, John A.	CORP	\$445.00	3.50	\$1,557.50
Ellsworth, John A.	CORP	\$400.00	21.80	\$8,720.00
Ellsworth, John A.	CORP	\$385.00	607.00	\$233,117.50
Lee, Kathleen Anne	RES	\$435.00	76.00	\$33,060.00
Lee, Kathleen Anne	RES	\$420.00	407.40	\$171,108.00
Arias, Juan C.	CORP	\$420.00	12.90	\$5,418.00
Arias, Juan C.	CORP	\$405.00	124.60	\$50,463.00
Gilchrist, Roy W.	LIT	\$420.00	11.00	\$4,620.00
Gilchrist, Roy W.	LIT	\$400.00	8.00	\$3,200.00
Gilchrist, Roy W.	LIT	\$385.00	5.30	\$2,040.50
Hoilett, Leason	LIT	\$420.00	9.50	\$3,990.00
Hoilett, Leason	LIT	\$400.00	36.40	\$14,560.00
Hoilett, Leason	LIT	\$385.00	472.70	\$181,989.50
Jones, Allen	LIT	\$420.00	41.20	\$17,304.00
Haiken, Lauren C.	LSS	\$410.00	6.80	\$2,788.00
Haiken, Lauren C.	LSS	\$395.00	101.20	\$39,974.00
Haiken, Lauren C.	LSS	\$380.00	166.80	\$63,384.00
Grant, Keri	CORP	\$405.00	1,014.90	\$411,034.50
Marquez, Francheska	CORP	\$405.00	148.60	\$60,183.00
Morris, Sharron	LIT	\$405.00	21.00	\$8,505.00
Morris, Sharron	LIT	\$390.00	141.70	\$55,263.00
Morris, Sharron	LIT	\$355.00	749.40	\$266,037.00
Postiglione, Generosa	LIT	\$405.00	20.50	\$8,302.50
Reyes, Yahayra	CORP	\$405.00	339.70	\$137,578.50
Cameau, Elayne J.	LIT	\$390.00	63.40	\$24,726.00

NAME OF PARAPROFESSIONALS	DEPARTMENT	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Cameau, Elayne J.	LIT	\$355.00	179.40	\$63,687.00
Fabsik, Paul	RES	\$390.00	28.60	\$11,154.00
Fabsik, Paul	RES	\$375.00	264.30	\$99,112.50
Chan, Herbert	LIT	\$385.00	12.30	\$4,735.50
Chan, Herbert	LIT	\$370.00	21.80	\$8,066.00
Chan, Herbert	LIT	\$355.00	113.80	\$40,399.00
Inglis, Suzanne	LIT	\$385.00	3.00	\$1,155.00
Malcolm, Patrice	CORP	\$385.00	31.00	\$11,935.00
Shrestha, Christine	CORP	\$385.00	65.30	\$25,140.50
Jones, Peggy J.	CORP	\$375.00	9.70	\$3,637.50
Olson, Eric John	CORP	\$375.00	28.00	\$10,500.00
Olvera, Rene A.	RES	\$370.00	4.20	\$1,554.00
Olvera, Rene A.	RES	\$355.00	41.10	\$14,590.50
Mosin, Olga	LSS	\$360.00	8.30	\$2,988.00
Nudelman, Peter	LSS	\$360.00	12.20	\$4,392.00
Nudelman, Peter	LSS	\$345.00	15.40	\$5,313.00
Ting, Lara	LSS	\$360.00	14.40	\$5,184.00
Gilmartin, Justin	CORP	\$355.00	159.30	\$56,551.50
Karkat, Sakina	CORP	\$355.00	6.50	\$2,307.50
Bogota, Alejandro	LSS	\$345.00	26.00	\$8,970.00
Bogota, Alejandro	LSS	\$330.00	11.50	\$3,795.00
Robin, Artur	LSS	\$345.00	20.10	\$6,934.50
Thai Deng	LSS	\$345.00	6.50	\$2,242.50
Aaron-Yard, Merlyn	CORP	\$330.00	155.50	\$51,315.00
Chavez, Miguel	LSS	\$330.00	19.20	\$6,336.00
Mo, Suihua	LSS	\$330.00	18.00	\$5,940.00
Thomas, April M.	CORP	\$295.00	7.80	\$2,301.00
Thomas, April M.	CORP	\$275.00	6.60	\$1,815.00
Peene, Travis J.	RES	\$290.00	89.70	\$26,013.00
Peene, Travis J.	RES	\$275.00	231.00	\$63,525.00
Peene, Travis J.	RES	\$250.00	472.50	\$118,125.00
Peene, Travis J.	RES	\$240.00	506.80	\$121,632.00
Hahn, Winfield	LIT	\$285.00	4.60	\$1,311.00
Hahn, Winfield	LIT	\$255.00	119.00	\$29,618.25
Mason, Kyle	RES	\$275.00	16.80	\$4,620.00
Okada, Tyler	RES	\$275.00	20.60	\$5,665.00

NAME OF PARAPROFESSIONALS	DEPARTMENT	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Okada, Tyler	RES	\$260.00	11.10	\$2,886.00
Pal, Himansu	RES	\$260.00	105.60	\$27,456.00
Pal, Himansu	RES	\$250.00	20.30	\$5,075.00
Petrick, Hailey Burton	CORP	\$255.00	38.10	\$9,715.50
Altman-DeSole, Jacob	RES	\$250.00	95.20	\$23,800.00
Altman-DeSole, Jacob	RES	\$240.00	52.00	\$12,480.00
Keschner, Jason	RES	\$250.00	31.30	\$7,825.00
Keschner, Jason	RES	\$240.00	197.70	\$47,448.00
Kleissler, Matthew Joseph	RES	\$250.00	26.30	\$6,575.00
Kleissler, Matthew Joseph	RES	\$240.00	232.20	\$55,728.00
Berkowitz, Emily	LIT	\$240.00	6.50	\$1,560.00
Harrison, Greer	CORP	\$240.00	27.10	\$6,504.00
Meyer, Natalie	LIT	\$240.00	7.00	\$1,680.00
Pero, Jake Henry	LIT	\$240.00	6.80	\$1,632.00
Pfeifenberger, Anne	LIT	\$240.00	1.60	\$384.00
Schimmel, Kelsea	CORP	\$240.00	21.00	\$5,040.00
Simataa, Mwangala	CORP	\$240.00	84.80	\$20,352.00
Solomon, Kaila	CORP	\$240.00	15.60	\$3,744.00
Trafimow, Rachel	CORP	\$240.00	3.70	\$888.00
Zaslav, Benjamin	RES	\$240.00	799.80	\$191,952.00
Paraprofessional Total			11,101.70	\$3,893,992.25

The total fees for the Final Compensation Period are:

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Partners and Counsel (62)	\$1,306.54	25,092.60	\$32,784,530.75
Associates (150)	\$823.41	58,702.60	\$48,336,547.75
Paraprofessionals (55)	\$350.76	11,101.70	\$3,893,992.25
Blended Attorney Rate	\$968.09		
Blended Rate for All Timekeepers	\$895.87		
Total Fees Incurred:		94,896.90	\$85,015,070.75

COMPENSATION BY PROJECT CATEGORY
MARCH 1, 2022 THROUGH AND INCLUDING JUNE 30, 2022

TASK CODE	PROJECT CATEGORY	TOTAL HOURS BILLED	AMOUNT
001	Administrative Expense Claims	39.50	\$37,831.00
003	Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales	55.40	\$68,676.50
004	Automatic Stay	50.40	\$51,905.00
007	Case Administration (Docket Updates, WIP List and Case Calendar)	32.50	\$31,370.50
008	Chapter 11 Plan/Plan Confirmation	6.90	\$9,406.00
010	Corporate Governance	10.20	\$15,673.00
015	Employee Issues	25.80	\$29,269.50
018	General Case Strategy (Includes Team Calls)	207.80	\$364,508.50
019	Hearings and Court Matters	49.10	\$35,083.00
023	Real Property Leases/Section 365 Issues /Cure Amounts	358.70	\$393,242.00
026	Retention/Fee Application: Ordinary Course Professionals	9.10	\$9,076.50
027	Retention/Fee Application: Other Professionals	25.70	\$19,380.00
028	Retention/Billing/Fee Applications: Weil	30.50	\$27,542.00
030	Secured Creditors Issues/ Communications/ Meetings	1.40	\$1,895.00
031	Tax Issues	57.10	\$84,509.00
033	U.S. Trustee issues/ meetings/ communications/monthly operating	0.50	\$297.50
Total:		960.60	\$1,179,665.00

**COMPENSATION BY PROJECT CATEGORY
OCTOBER 15, 2018 THROUGH AND INCLUDING JUNE 30, 2022**

TASK CODE	PROJECT CATEGORY	TOTAL HOURS BILLED	AMOUNT
001	Administrative Expense Claims	8,102.40	\$7,200,091.00
002	Adversary Proceedings	1,231.60	\$1,038,316.00
003	Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales	22,101.10	\$20,783,313.50
004	Automatic Stay	4,003.50	\$3,526,420.00
006	Bar Date Motion/ Claims Reconciliation Issues	236.30	\$164,434.00
007	Case Administration (Docket Updates, WIP List and Case Calendar)	1,230.10	\$808,550.00
008	Chapter 11 Plan/Plan Confirmation	5,924.30	\$5,333,403.00
009	Communications with Client	589.50	\$619,410.00
010	Corporate Governance	3,404.10	\$3,551,377.50
011	Customer, Supplier and Vendor Issues(including critical vendors)	1,550.90	\$1,618,686.00
013	DIP Financing/Cash Collateral/Adequate Protection/Cash Management	5,335.00	\$4,259,110.00
014	Disclosure Statement/Solicitation/Voting	1,418.20	\$1,076,187.50
015	Employee Issues (including Pension and CBA)	2,949.30	\$3,019,410.50
016	Exclusivity	97.80	\$83,199.00
017	Executory Contracts/Lease Issues (excluding Real Property)	689.50	\$559,789.50
018	General Case Strategy (Includes Team Calls)	2,263.00	\$2,500,724.50
019	Hearings and Court Matters	5,341.60	\$3,603,460.00
020	Insurance and Workers Compensation Issues	625.80	\$654,199.50
021	Non-Bankruptcy Litigation	414.60	\$466,231.00
022	Non-Working Travel	662.70	\$314,014.75
023	Real Property Leases/Section 365 Issues /Cure Amounts	14,044.60	\$12,441,175.50
024	Reclamation/503 (b)(9) Claims	762.70	\$655,102.00
025	Regulatory/Environmental Issues	1,270.10	\$1,286,037.00
026	Retention/Fee Application: Ordinary Course Professionals	430.30	\$277,938.50
027	Retention/Fee Application: Other Professionals	989.60	\$707,375.50
028	Retention/Billing/Fee Applications: Weil	1,259.40	\$920,798.00
029	Schedules/Statement of Financial Affairs	529.60	\$404,818.00
030	Secured Creditors Issues/ Communications/ Meetings	287.30	\$277,496.50
031	Tax Issues	2,099.60	\$2,619,969.50
032	Unsecured Creditor Issues/ Communications/ Meetings	555.10	\$498,150.50
033	U.S. Trustee issues/ meetings/ communications/monthly operating	157.00	\$133,732.50
034	Utility Issues/Adequate Assurance	550.10	\$392,828.00

TASK CODE	PROJECT CATEGORY	TOTAL HOURS BILLED	AMOUNT
035	Restructuring Subcommittee Investigation	2,659.90	\$1,991,364.50
036	Sears Re	81.10	\$94,705.50
037	KCD	392.10	\$401,538.50
038	Non-Debtor Affiliates (Other)	34.60	\$42,970.00
039	Debt Documents/Issues	25.00	\$26,657.50
040	Reimbursable by Transform under APA	340.20	\$464,445.00
041	Assumption of Contracts - Transform	257.30	\$197,641.00
Total:		94,896.90	\$85,015,070.75

EXPENSE SUMMARY
MARCH 1, 2022 THROUGH AND INCLUDING JUNE 30, 2022

EXPENSE CATEGORY	AMOUNT
Computerized Research	\$3,731.15
Corporation Service	\$146.21
Court Reporting	\$308.55
Duplicating	\$1,101.13
Mail/Messenger	\$341.22
Total:	\$5,628.26

EXPENSE SUMMARY
OCTOBER 15, 2018 THROUGH AND INCLUDING JUNE 30, 2022

EXPENSE CATEGORY	AMOUNT
Computerized Research	\$331,983.84
Consultants and Witness Fees	\$95,215.43
Corporation Service	\$125,123.67
Court House Printing	\$264.00
Court Reporting	\$148,964.80
Court Telephone Call	\$6,759.00
Duplicating	\$810,521.18
E-Discovery Services	\$1,848,039.57
Filing Fees	\$94,889.37
Library Charges	\$2,044.77
Local Transportation	\$149,104.22
Mail/Messenger/Overnight Delivery	\$15,725.31
Meals	\$276,601.99
Mediation Expenses	\$3,000.00
Outside Counsel Services	\$824.00
Professional Dues and Fees	\$125.00
Telephone	\$560.00
Translation Fees	\$3,720.00
Travel	\$183,510.01
Video/Deposition Tapes	\$4,107.95
Total:	\$4,101,084.11

TO THE HONORABLE ROBERT D. DRAIN,
UNITED STATES BANKRUPTCY JUDGE:

Weil, Gotshal & Manges LLP (“**Weil**”), for its application, pursuant to sections 330(a) and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), and Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the “**Local Rules**”), for (a) allowance of compensation for professional services performed by Weil as attorneys for the above-captioned debtors and debtors in possession (the “**Debtors**”), for the period commencing March 1, 2022 through and including June 30, 2022 (the “**Interim Compensation Period**”), for (b) final allowance of compensation for professional services performed by Weil for the period commencing October 15, 2018 through and including June 30, 2022 (the “**Final Compensation Period**”), and for (c) reimbursement of its actual and necessary expenses incurred, respectfully represents:

Preliminary Statement

1. On October 15, 2019, the Court entered an Order (ECF No. 5370) (the “**Confirmation Order**”) confirming the *Modified Second amended Joint Chapter 11 Plan of Sears Holdings Corporation and its Affiliated Debtors* (ECF No. 5139) (the “**Plan**”).¹ Contemporaneously herewith the Debtors and the Creditors’ Committee filed a motion seeking approval of a global settlement agreement that, if approved, will allow the Plan to go effective, satisfying the Debtors’ remaining obligations to secured, administrative, and priority creditors, and the wind down of the Debtors’ remaining estates for the benefit of residual creditors.

¹ Capitalized terms used but not otherwise defined herein shall have the respective meanings ascribed to such terms in the disclosure statement or Plan, as applicable.

2. Accordingly, in accordance with the terms of the Interim Compensation Order (as defined herein), the Plan, and the Confirmation Order, this Application seeks approval of compensation and reimbursement of amounts incurred by Weil as counsel to the Debtors for the Interim Compensation Period the Final Compensation Period. Weil filed ten applications for interim allowance of fees and expenses, each of which contained detailed information and summaries of the services provided. All of the applications were approved. Weil incorporates those applications by reference as if fully set forth herein.

3. As the Court is well aware, these chapter 11 cases were extremely complex and demanding. The cases began with a scramble to stabilize the businesses with limited liquidity, obtain postpetition financing over objections, and conduct and consummate a fast-paced and robust sales process over objections. The cases included extensive negotiations with the Creditors' Committee, Pension Benefit Guaranty Company ("PBGC"), and various other parties in interest; included a heavily contested confirmation hearing involving litigated factual disputes. And post-confirmation, the cases focused on continued litigation over the sale, confirmation, and the successful disallowance of a massive number and amount of claims that would have prevented any distribution required for the Plan to go effective. It culminated with a months-long mediation and hard-fought negotiation of the global settlement referenced above. Weil's guidance and leadership at each stage of these chapter 11 cases was critical to the success at each stage and maximizing value for all constituents.

4. The professional services performed and expenses incurred by Weil were actual and necessary to preserve and protect the value of the Debtors' estates. Given the circumstances of these chapter 11 cases, the efficiency with which they were administered, and the successful outcome for the Debtors and their stakeholders, Weil's charges for professional

services performed and expenses incurred are reasonable and appropriate under the applicable standards. Weil respectfully requests that the Court grant the Application.

Jurisdiction

5. This Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334, and the Amended Standing Order of Reference M-431, dated January 31, 2012 (Preska, C.J.). This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Background

6. Beginning on October 15, 2018 (the “**Commencement Date**”), and continuing thereafter, each of the Debtors commenced with this Court a voluntary case under chapter 11 of the Bankruptcy Code. The Debtors are authorized to continue to operate their business and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors’ chapter 11 cases are being jointly administered for procedural purposes only pursuant to Bankruptcy Rule 1015(b).

7. On October 24, 2018, the United States Trustee for Region 2 appointed an official committee of unsecured creditors (the “**Creditors’ Committee**”). No trustee or examiner has been appointed in these chapter 11 cases.

8. On February 8, 2019, the Court entered the Sale Order. Pursuant to the Sale Order, the Debtors sold substantially all of their assets to Transform in the Sale Transaction, which closed on February 11, 2019.

9. On October 15, 2019, the Court entered Confirmation Order, confirming Plan and approving of the Administrative Expense Claims Consent Program.

10. Information regarding, among other things, the Debtors’ prepetition business and capital structure, the circumstances leading to the commencement of these chapter

11 cases, and significant events in these chapter 11 cases is set forth in the disclosure statement approved in connection with the Plan.

The Debtors' Retention of Weil

11. Weil served as the Debtors' counsel since the Commencement Date. The Court approved the Debtors' application to retain and employ Weil as their attorneys (ECF No. 344) by order, dated November 13, 2018 (ECF No. 691) (the "**Retention Order**"). The Retention Order authorizes the Debtors to compensate and reimburse Weil in accordance with the Bankruptcy Code, the Bankruptcy Rules, and the Fee Guidelines (defined below). The Retention Order also authorizes the Debtors to compensate Weil for services rendered and to reimburse Weil for its reasonable and necessary expenses incurred at Weil's normal hourly rates and disbursement policies, subject to application to this Court. The Retention Order authorizes Weil to, among other things:

- prepare on behalf of the Debtors all necessary motions, applications, orders, reports, and other papers, and take all necessary actions in connection with the administration of the Debtors' estates;
- take all necessary action to protect and preserve the Debtors' estates, including the prosecution of actions on the Debtors' behalf, the defense of any actions commenced against the Debtors, and the negotiation of disputes in which the Debtors are involved; and
- perform all other necessary legal services in connection with the prosecution of these chapter 11 cases.

Summary of Professional Compensation and Reimbursement of Expenses Requested²

12. During the Interim Compensation Period and throughout the Final Compensation Period, Weil staffed attorneys from all of the firm's departments and numerous

² This Application has been prepared in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (ECF No. 796) (the "**Interim Compensation Order**"), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases pursuant to Local Rule 2016-1(a) (as updated June 17, 2013) (the "**Local Guidelines**"), and the U.S. Trustee Guidelines for Reviewing Applications for Compensation

practice areas to assist in the efficient administration of the Debtors and their estates. During the Interim Compensation Period, Weil attorneys, paraprofessionals expended a total of 960.60 hours in connection with the necessary services performed. During the Final Compensation Period, Weil attorneys, paraprofessionals expended a total of 94,896.90 hours in connection with necessary services performed. Weil seeks allowance of compensation for professional services performed in the amount of \$1,179,665.00 and for reimbursement of expenses incurred in connection with the rendition of such services in the amount of \$5,628.26 for the Interim Period. Weil seeks allowance of final compensation for professional services performed in the amount of \$85,015,070.75 and for reimbursement of expenses incurred in connection with the rendition of such services in the amount of \$4,101,084.11 for the Final Compensation Period.³

13. There is no agreement or understanding between Weil and any other person, other than members of the firm, for the sharing of compensation to be received for services rendered in these cases. During the Final Compensation Period, Weil received no payment or promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application (other than from the Debtors in accordance with the Interim Compensation Order).

14. The fees charged by Weil in these cases are billed in accordance with Weil's existing billing rates and procedures then in effect. The rates Weil charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases generally are the same rates Weil charges for professional and paraprofessional services rendered in comparable bankruptcy and nonbankruptcy related matters. Such fees are reasonable based on the customary

and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013 (the "**UST Guidelines**," and, together with the Local Guidelines, the "**Fee Guidelines**").

³ Weil reserves the right to request additional compensation for the Compensation Period to the extent that time or disbursement charges for services rendered or disbursements incurred relate to the Compensation Period.

compensation charged by comparably skilled practitioners in comparable bankruptcy and nonbankruptcy cases in a competitive national legal market.

15. Weil consistently monitors its charges and expenses before and after the submission of monthly fee statements for possible errors or charges that should be reduced. Weil will continue to diligently monitor its charges and expenses and, where appropriate, make applicable reductions.

16. Annexed hereto as **Exhibit A** is a certification regarding compliance with the Fee Guidelines.

17. The attached summary sheets contain schedules of Weil professionals and paraprofessionals who have performed services for the Debtors during the Interim Compensation Period and the Final Compensation Period, the capacities in which each individual was employed by Weil, the department in which each individual practices, the hourly billing rate charged by Weil for services performed by such individuals, the year in which each attorney was first licensed to practice law, where applicable, and the aggregate number of hours expended in this matter and fees billed therefor.

18. The attached summary sheets also contain summaries of Weil's time records billed during the Interim Compensation Period using project categories hereinafter described. Weil maintains computerized records of the time spent by all Weil attorneys and paraprofessionals in connection with the prosecution of these chapter 11 cases. Details were filed on the docket with Weil's monthly fee statements and furnished to the Debtors, the Court, counsel for the Creditors' Committee, and the U.S. Trustee in the format specified by the Fee Guidelines. A copy of the details are annexed hereto as **Exhibit E**.

19. The attached summary sheets contain schedules specifying the categories of expenses for which Weil is seeking reimbursement and the total amount for each such category. Itemized schedules of all expenses have been filed on the docket with Weil's monthly fee statements, provided to the Debtors, the Court, counsel for the Creditors' Committee, and the U.S. Trustee.

20. Annexed hereto as **Exhibit B** is a summary and comparison of the aggregate blended hourly rates billed by timekeepers in Weil's domestic offices to nonbankruptcy matters during the preceding 12-month period ending June 30, 2022 and the blended hourly rates billed to the Debtors during the Interim Compensation Period.

21. Weil discussed its rates, fees, and staffing with the Debtors at the outset of these cases. Further, Weil provided the Debtors with a budget in connection with the Debtors' postpetition financing and discussed staffing and fees with the Debtors throughout these cases. A summary of Weil's budgets and a discussion of its staffing plan are attached as **Exhibit C** and **Exhibit D**. Attorneys and paraprofessionals assigned to this matter were necessary to assist with the prosecution of the Debtors' chapter 11 cases, preservation of the Debtors' assets, and other matters described herein.

22. The Debtors have been given the opportunity to review the fees and expenses sought in this Application and have approved the compensation and reimbursement of expenses requested herein.

**Summary of Services Performed by
Weil During the Interim Compensation Period**

23. The following is a summary of some of the significant professional services rendered by Weil during the Interim Compensation Period, organized in accordance with Weil's

internal system of task codes. Certain services performed overlap between and appropriately could be allocated to more than one task code.

a. Administrative Expense and Priority Claims (Task Code 001)

Fees: \$37,831.00; Total Hours: 39.50

- Administered the Administrative Expense Claims Consent and Other Claims Reconciliation Program;
- Worked with members of M-III Partners LLC (“**M-III**”) and corresponded with holders of Administrative Expense Claims to reconcile and reduce secured, administrative, and priority claims in and out of court;
- Addressed and settled numerous claims subject to objections filed prior to the Interim Compensation Period, and obtained entry of supplemental orders reclassifying or disallowing such claims (ECF Nos. 10373, 10375, 10473);
- Reviewed and analyzed numerous claims to determine the merits of such claims and the bases for objections thereto; and
- Analyzed and addressed numerous demands, requests, and inquiries from various other alleged administrative creditors and secured claimants and parties in interest regarding payment and/or allowance of claims.

b. Asset Disposition (Task Code 003)

Fees: \$68,676.50; Total Hours: 55.40

- In connection with the Debtors’ disputes arising out of that certain Asset Purchase Agreement between the Debtors and Transform (as amended or modified from time to time, the “**APA**”) (the “**APA Disputes**”);
- Developed strategy for and approach to negotiation and resolution of several outstanding APA Disputes;
- Analyzed and advised Debtors with respect to various APA Disputes, including Transform’s obligation to pay portions of transition vendor administrative-expense claims, and prepared for and participated in teleconferences and virtual meet-and-confers concerning the same;
- Negotiated and completed two (2) “De Minimis Asset Sales” pursuant to the Court-approved De Minimis Asset Sale Procedures (ECF No. 856) (*see* ECF Nos. 10421 and 10445).

c. Automatic Stay (Task Code 004)

Fees: \$51,905.00; Total Hours: 50.40

- Preserved the value of the Debtors' assets by advising the Debtors and engaging with various parties to enforce the automatic stay;
- Maintained an inquiry tracker, logging several formal and informal requests for relief from stay;
- Analyzed various informal requests for relief from the automatic stay, coordinate with various members of the Debtors' former legal and business teams and the Debtors' advisors;
- Negotiated, drafted stipulations for relief from the automatic stay, and filed, and/or obtained Court approval of five (5) such stipulations (ECF Nos. 10341, 10379, 10381, 10402, 10432); and
- Conducted factual diligence on various stay-related issues.

d. General Case Strategy (Includes Team Calls) (Task Code 018)

Fees: \$364,508.50; Total Hours: 207.80

- Participated in numerous Court-approved mediation sessions (the "**Mediation**") in connection with the pending actions *Sears Holdings Corp. v. Lampert*, Case No. 19-08250 (RDD) (Bankr. S.D.N.Y.), and numerous related issues with numerous related parties;
 - Reviewed and responded to various proposals;
 - Participated in internal calls with representatives of the Restructuring Committee to discuss case updates and Mediation progress; and
 - Reviewed and summarized relevant Plan and Confirmation Order provisions regarding settlement discussions and Mediation.
- Attended numerous calls with representatives of the Creditors' Committee and other key stakeholders regarding settlement discussions and the Mediation.
- Helped broker the global settlement reached amongst the various constituents.

e. Hearings and Court Matters (Task Code 019)

Fees: \$35,083.00; Total Hours: 49.10

- Prepared for and represented the Debtors during an omnibus hearing held on March 25, 2022.

- Prepared, filed on the docket of these cases, and arranged service of various motions, notices and documents, including agendas, proposed orders, and certificates of no objection to avoid the expense of hearings on uncontested matters;
- Negotiated terms of proposed orders and related documents with parties-in-interest; and
- Consulted with the Court's chambers and prepared materials for the Court.

f. Real Property Leases/ Section 365 Issues/ Cure amounts (Task Code 023)

Fees: \$392,508.50; Total Hours: 358.70

- Drafted multiple purchase and sale agreements, conducted related negotiations and coordinated closings for numerous real estate asset sales;
- Reviewed and analyzed documentation in connection with the real estate aspects of the litigation with Transform;
- Reviewed and negotiated cure notices and orders providing for assumption and assignment of various real property leases to Transform;
- Reviewed, analyzed, and responded to real estate inquiries from numerous landlords, contract counterparties and potential purchasers; and
- Interfaced with M-III on all legal aspects of real estate processes, including frequent calls, correspondence and conference calls.

g. Tax Issues (Task Code 031)

Fees: \$84,509.00; Total Hours: 57.10

- Provided tax advice in connection with, among other issues:
 - Litigation with Transform related to the Sale Transaction, and assisted with the analysis of tax-related issues with respect to enforcement of the Asset Purchase Agreement and De Minimis Asset Sales;
 - State trust fund tax issues; and
 - Foreign subsidiary issues; and
- Coordinated with the Debtors' other professionals regarding same and other on-going tax matters.

24. The professional services performed by partners, counsel, and associates of Weil were rendered by the Restructuring, Corporate, Litigation, and Tax, Benefits, and Executive Compensation Departments predominantly in the New York office. Weil has a preeminent Restructuring practice and enjoys a national reputation for its expertise in financial reorganizations and restructurings of troubled entities, with approximately 100 attorneys that specialize in this area of law.

25. The professional services performed by Weil on behalf of the Debtors during the Interim Compensation Period required an aggregate expenditure of more than 960.60 hours by Weil's partners, counsel, associates, and paraprofessionals. Of the aggregate time expended, approximately 502.20 recorded hours were expended by partners and counsel of Weil, approximately 347.70 recorded hours were expended by associates, and approximately 110.70 recorded hours were expended by paraprofessionals of Weil.

**Select Summary of Certain Services Performed
by Weil During the Final Compensation Period**

26. This Court is intimately familiar with the nearly four-year history of these cases and Weil's roles in it. In general, the cases can be divided into three time periods.

27. Almost half of the fees incurred by Weil in these cases were incurred out of necessity during the first interim application period, in the first four-and-a-half months of the cases. The Debtors commenced these cases with the goal of selling substantially all of the Debtors' assets as a going concern on an expedited timeline. For the goal to succeed, the cases had to progress with all deliberate speed to minimize the substantial operating losses that continued to decrease the value of the Debtors' estates in the prepetition period. Immediately, Weil and the Company's other advisors worked to stabilize the Debtors' business and obtain necessary debtor-in-possession financing to allow for maximum flexibility in pursuing a

value-maximizing restructuring. Following a contested hearing, Weil secured for the Debtors (ECF No. 955) a senior secured superpriority priming debtor-in-possession asset-based credit facility of up to \$1.83 billion. Subsequently, Weil secured for the Debtors an order (ECF No. 1436) approving a \$350 million multiple draw junior debtor-in-possession term loan over several objections (the “**Junior DIP**”).

28. Within weeks, Weil negotiated for the Debtors bidding procedures that provided the Debtors with flexibility to solicit proposals, negotiate transactions, hold auctions and consummate transactions for the highest or best value. After a contested hearing, Weil secured an order approving the bidding procedures (ECF No. 816), allowing the Debtors to continue their sale and marketing process. Weil continued to represent the Debtors through a comprehensive postpetition marketing process and auction for the sale of substantially all assets (consisting of, among other things, multiple major businesses, a vast portfolio of real property interests, personal property, intellectual property, and executory contracts). Weil worked tirelessly with Debtors and their other advisors diligently to increase the value reflected in the bids received and to determine which bid would qualify as “highest or best.” Weil represented the Debtors through hard-fought negotiations to obtain the \$5.2 billion bid (including cash and credit) submitted by ESL Investments, Inc. (“**ESL**”), which contemplated the sale of substantially all of the Debtors’ assets (the “**Sale Transaction**”) to Transform Holdco LLC (“**Transform**”) and would allow Sears to continue as a going concern. Weil represented the Debtors through a three (3) day contested sale hearing at which the Bankruptcy Court overruled all objections and entered an order approving the sale (ECF No. 2507) (the “**Sale Order**”). Weil represented the Debtors in closing the Sale Transaction and upon the closing, the entire \$350 million of outstanding principal amount under the Junior DIP was rolled-over to

Transform's capital structure. Weil's services enabled the continued operation of hundreds of stores and saved tens of thousands of jobs. In addition, the Debtors paid U.S. Trustee fees on disbursements of more than \$4 billion made to thousands of parties in interest in the first year of these cases alone.

29. Approximately one third of all fees incurred by Weil were incurred in the following two (second and third) interim fee periods. Following closing of the Sale Transaction, Weil quickly pivoted to negotiating the terms of a confirmable chapter 11 plan to winddown the Debtors' estates, distribute remaining value to stakeholders, and allow the Debtors to exit bankruptcy. Weil filed an initial chapter 11 plan and disclosure statement (as amended from time to time, the "**Disclosure Statement**") within three months following the conclusion of the sale process. Weil obtained Court approval of the Disclosure Statement (ECF No. 4478) and, after extensive negotiations with key stakeholders which yielded essential settlements with both the Creditors' Committee and PBGC (the "**PBGC Settlement**"), the Debtors filed the Plan. Weil assisted the Debtors in providing notice of the Plan to approximately 1.2 million parties, and Weil responded to thirty-seven objections to confirmation of the Plan. On the one-year anniversary of the Commencement Date, and after a highly-contested, two-day evidentiary hearing, Weil obtained the Court order confirming the Plan (ECF No. 5379) (the "**Confirmation Order**"). Amongst other things, Weil negotiated the terms of the Administrative Expense Claims Consent Program (as defined in the Confirmation Order), a negotiated program that set forth the process by which holders of Administrative Expense Claims would have their claims reconciled and satisfied, and which alone reduced the Debtors' burden to satisfy approximately \$25 million of dollars of claims.

30. Concurrent with the Plan solicitation and confirmation process, Weil successfully defended the Debtors in response to demands of ESL, Cyrus Capital Partners, and Wilmington Trust, National Association (“**Second Lien Parties**”) for payment of up to approximately \$730 million in superpriority adequate protection claims under section 507(b) of the Bankruptcy Code resulting from alleged diminution of their collateral during the chapter 11 cases. After a trial, Weil obtained a Court order (ECF No. 4740) (the “**507(b) Order**”) assigning a value of \$0.00 to the asserted section 507(b) superpriority claims of second lien parties.

31. Only approximately twenty percent of all fees incurred by Weil were incurred in the past three years of these cases following confirmation. But in that time, Weil’s work enabled the Debtors to reconcile, settle, and allow more than 1,600 ballots submitted in connection with the Administrative Expense Claims Consent Program. As a result of Weil’s work and that process, the Debtors were able to allow over \$135 million of Administrative Expense Claims and to disallow or reclassify more than 2,000 claims asserting entitlement to \$1.2 billion in secured, administrative or priority status. No distribution would be feasible without that work. To date, the Debtors have made post-confirmation distributions of over \$70 million to administrative, secured (primarily consignment) and tax claims, and satisfied in full approximately 1,400 creditors pursuant to the Administrative Expense Claims Consent Program and subsequent relief that Weil obtained on behalf of the Debtors to reduce administrative costs for the estates.

32. Post-confirmation, the Debtors were compelled to defend in an appeal brought by the Second Lien Parties of this Court’s decision to the United States District Court for the District of New York (the “**District Court**”). Weil continued to defend the Debtors in the District Court, and after a months-long trial litigating the valuation method applied in this

Court, on September 1, 2020, the District Court affirmed the 507(b) Order. This litigation victory enabled the Debtors' cases to continue.

33. Post confirmation, the Debtors were also compelled to litigate several complex, large-dollar disputes arising out of the Asset Purchase Agreement (collectively, the “**APA Disputes**”), including prosecutions of claims and defenses of appeals from favorable rulings Weil obtained from this Court. Given their familiarity with the complexities of the APA and the underlying transactions, Weil handled the litigation on behalf of the Debtors and secured a number of favorable rulings and material settlements that proved instrumental to funding distributions to date to creditors pursuant to the Confirmation Order.⁴

34. Most recently, during and beyond the Interim Compensation Period, Weil represented the Debtors in extensive participation in the Mediation, engaging with the mediation parties to explore all opportunities to resolve the multitude of pending disputes in the chapter 11 cases, and allow the Effective Date to occur. In large part as a result of those efforts, the Debtors are now poised to pay Administrative Expense Claims, Priority Claims, and Secured Claims in

⁴ Amongst other things, Weil filed a motion to enforce the Asset Purchase Agreement and compel the immediate turnover of \$57.5 million of estate funds withheld by Transform (ECF No. 2796) (the “**Motion to Enforce**”). The Bankruptcy Court entered an order granting the relief sought in the Motion to Enforce, specifically providing that the Debtors were entitled to retain certain credit card accounts receivable in an amount of approximately \$14.6 million. After several attempts between the Debtor and Transform to resolve the remaining APA Disputes consensually, Weil filed a supplemental motion to enforce the Asset Purchase Agreement (ECF No. 4029) (the “**Supplemental Motion to Enforce**”), seeking, among other things, entry of an order compelling Transform to assume up to \$166 million in “Other Payables.” Weil also filed a motion to compel turnover of more than \$5.5 million of tax refunds (ECF No. 6084) (the “**Motion for Turnover**”). Over the course of several months, after several rounds of negotiation, and in consultation with the Creditors' Committee, the parties arrived at an agreement and Weil sought (ECF No. 6327) and obtained approval of (ECF No. 6413) a settlement, which provided for a cash payment of approximately \$18.3 million to the Debtors, and allowed the Debtors to retain over \$45 million in previously transferred funds. Subsequently, Weil filed a third motion to enforce the Asset Purchase Agreement (ECF No. 9395) (the “**Third Motion to Enforce**”) seeking to compel the transfer of approximately \$6.3mm held in the bank accounts of certain of the Debtors' former foreign subsidiaries. On June 15, 2021, the Bankruptcy Court entered an order (ECF No. 9574) granting the relief sought in the Third Motion to Enforce. Weil also successfully defended the Debtors on appeal in the District Court for the Southern District of New York with respect to the order granting the relief sought in the Third Motion to Enforce.

full in accordance with the Plan and Confirmation Order, and bring these chapter 11 cases to a close.

35. The professional services performed by Weil on behalf of the Debtors during the Final Compensation Period required an aggregate expenditure of more than 94,896.90 hours by Weil's partners, counsel, associates, and paraprofessionals. Of the aggregate time expended, approximately 25,092.60 recorded hours were expended by partners and counsel of Weil, approximately 58,702.60 recorded hours were expended by associates, and approximately 11,101.70 recorded hours were expended by paraprofessionals of Weil.

Actual and Necessary Disbursements of Weil

36. Weil disbursed \$5,628.26 as expenses incurred in providing professional services during the Interim Compensation Period and \$4,101,084.11 as expenses incurred in providing professional services during the Final Compensation Period. These expenses are reasonable and necessary and were essential to the overall administration of these chapter 11 cases.

37. While Weil has not charged the Debtors for any overtime expenses, consistent with firm policy, attorneys and other employees of Weil who worked late into the evenings or on weekends were reimbursed for their reasonable meal costs and their cost for transportation home from the office. Weil's regular practice is not to include components for those charges in overhead when establishing billing rates and to charge its clients for these and all other out-of-pocket disbursements incurred during the regular course of the rendition of services. The reimbursement amounts do not exceed those set forth in the Fee Guidelines and the Local Rules.

38. With respect to black-and-white photocopying expenses, in compliance with the Fee Guidelines and Local Rule 2016-1, Weil charges all of its clients \$.10 per page; for

color copies, Weil charges \$.50 per page. Each of these categories of expenses does not exceed the maximum rate set by the Local Rules or Local Guidelines. These charges are intended to cover Weil's direct operating costs, which costs are not incorporated into the Weil hourly billing rates. Only clients who actually use services of the types set forth in the summary sheet are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require extensive photocopying and other facilities and services. The amount of the standard photocopying charge is intended to allow Weil to cover the related expenses of its photocopying service. A determination of the actual expenses per page for photocopying, however, is dependent on both the volume of copies and the total expenses attributable to photocopying on an annual basis.

39. On certain occasions, overnight delivery of documents and other materials was required as a result of circumstances necessitating the use of such express services. These disbursements are not included in Weil's overhead for the purpose of setting billing rates. Weil has made every effort to minimize its disbursements in this case. The actual expenses incurred in providing professional services were absolutely necessary, reasonable, and justified under the circumstances to serve the needs of the Debtors, their estates, and creditors.

The Requested Compensation Should Be Allowed

40. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a Court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered [and] reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to [a] professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

Id. § 330(a)(3).

41. Weil submits that the professional services for which it seeks compensation and the expenditures for which it seeks reimbursement in this Application were necessary and appropriate for the orderly administration of the Debtors' chapter 11 estates. The professional services performed by Weil preserved and protected the value of the Debtors' assets for the benefit of all parties-in-interest.

42. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and nature of the problems, issues, and tasks involved. The professional services were performed expediently and efficiently. Whenever possible, Weil sought to minimize the costs of its services to the Debtors by utilizing talented junior attorneys and paraprofessionals to handle the more routine aspects of case administration.

43. The compensation requested herein is reasonable under the applicable standards. Approval of the compensation for professional services and reimbursement of expenses sought herein is warranted. Weil respectfully requests that the Court grant the Application.

Notice

44. Notice of this Motion will be provided in accordance with the procedures set forth in the *Amended Order Implementing Certain Notice and Case Management Procedures*, entered on November 1, 2018 (ECF No. 405) (the “**Amended Case Management Order**”). The Debtors respectfully submit that no further notice is required.

45. No previous request for the relief sought herein has been made by Weil to this or any other Court.

Conclusion

46. Weil respectfully requests that the Court (i) allow Weil’s compensation for professional services rendered during the Interim Compensation Period in the amount of \$1,185,293.26, consisting of \$1,179,665.00 in fees incurred and \$5,628.26 in actual and necessary expenses incurred during the Interim Compensation Period, (ii) award final allowance of Weil’s compensation for professional services rendered during the Final Compensation Period in the amount of \$89,116,154.86, consisting of \$85,015,070.75 in fees incurred and \$4,101,084.11 in actual and necessary expenses incurred during the Final Compensation period, and that such allowance be without prejudice to Weil’s right to seek additional compensation for services performed and expenses incurred during the Compensation Periods, which were not processed at the time of this Application, (iii) direct payment by the Debtors of the difference between the amounts allowed and any amounts previously paid by the Debtors pursuant to the

Interim Compensation Order, and (iv) grant such other and further relief as is just.

Dated: August 9, 2022
New York, New York

/s/ Garrett A. Fail
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*Attorneys for Debtors
and Debtors in Possession*

Exhibit A

Certification

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*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X		
	:	
In re	:	Chapter 11
	:	
SEARS HOLDINGS CORPORATION, et al.,	:	Case No. 18-23538 (RDD)
	:	
Debtors.¹	:	(Jointly Administered)
	:	
-----X		

**CERTIFICATION OF GARRETT A. FAIL IN SUPPORT OF
ELEVENTH INTERIM AND FINAL APPLICATION OF WEIL, GOTSHAL &
MANGES LLP, AS ATTORNEYS FOR DEBTORS, FOR ALLOWANCE OF
COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

I, Garrett A. Fail, hereby certify that:

1. I am a partner with the applicant firm, Weil, Gotshal & Manges LLP (“**Weil**”), with responsibility for the chapter 11 cases of Sears Holdings Corporation and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (the “**Debtors**”), and compliance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (ECF No. 796) (the “**Interim Compensation Order**”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases pursuant to Local Rule 2016-1(a) (as updated June 17, 2013) (the “**Local Guidelines**”), and the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013 (the “**UST Guidelines**,” and, together with the Local Guidelines, the “**Fee Guidelines**”).

2. This certification is made in connection with Weil’s Application, dated August 9, 2022, for interim compensation and reimbursement of expenses for the period commencing March 1, 2022 through and including June 30, 2022 (the “**Interim Compensation Period**”), and for final compensation and reimbursement of expenses for the period commencing October 15, 2018 through and including June 30, 2022 (the “**Final Compensation Period**”), in accordance with the Fee Guidelines (the “**Application**”).

3. Pursuant to section B(1) of the Local Guidelines, I certify that:

- a. I have read the Application;
- b. To the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Local Guidelines;
- c. The fees and disbursements sought are billed at rates in accordance with those customarily charged by Weil and generally accepted by Weil’s clients; and

d. In providing a reimbursable service, Weil does not make a profit on that service, whether the service is performed by Weil in-house or through a third party.

4. Pursuant to section B(2) of the Local Guidelines, and as required by the Interim Compensation Order, I certify that Weil has complied with provisions requiring it to provide counsel for the Statutory Creditors' Committee (the "**Creditors' Committee**"), the United States Trustee for the Southern District of New York (the "**U.S. Trustee**"), and the Debtors with a statement of Weil's fees and disbursements accrued during the previous month, although such statements were not always provided within the exact timetables set forth in the Interim Compensation Order.

5. Pursuant to section B(3) of the Local Guidelines, I certify that the Debtors, counsel for the Creditors' Committee, and the U.S. Trustee are each being provided with a copy of the Application.

6. **Exhibit B** to the Application compares the blended hourly rate billed by attorneys and paralegals in Weil's New York Office for the preceding 12-month period ending June 30, 2022, with the blended hourly rate billed by attorneys and paralegals to the Debtors in connection with their chapter 11 cases from March 1, 2022 through and including June 30, 2022. Weil does not charge a premium for bankruptcy related services as compared to other services.

7. In accordance with the UST Guidelines, Weil responds to the questions identified therein as follows:

Question 1: Did Weil agree to any variations from, or alternatives to, Weil's standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the Compensation Period? If so, please explain.

Answer: No.

Question 2: Are the fees sought in the Application higher by 10% or more as compared to the fees budgeted for the Compensation Period? If so, did Weil discuss the reasons for the variation with the client?

Answer: No.

Question 3: Have any of the professionals included in the Application varied their hourly rate based on geographic location of the bankruptcy case?

Answer: No.

Question 4: Does the Application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices? If so, please quantify by hours and fees.

Answer: Any time expended for such matters during the Compensation Period is included within Task Code 028.

Question 5: Does the Application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify hours and fees.

Answer: Any time expended for such matters during the Compensation Period is included within Task Code 028.

Question 6: Does the Application include any rate increases since Weil's retention in this case? If so, did the client review and approve those rate increases? Did the client agree when retaining the law firm to accept all future rate increases?

Answer: Yes.

Dated: August 9, 2022
New York, New York

/s/ Garrett A. Fail
Garrett A. Fail

Exhibit B

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES

Category of Timekeeper	Blended Hourly Rate	
	Billed by timekeepers in New York, excluding bankruptcy ^[1]	Billed in this fee application
Partner	\$1,404.00	\$1,691.00
Counsel	\$1,098.00	\$1,251.00
Senior Associate (7 years or more since first admission)	\$1,059.00	N/A
Mid-level Associate (4-6 years since first admission)	\$972.00	\$1,101.00
Junior Associate (0-3 years since first admission)	\$731.00	\$732.00
Contract Attorney	N/A	N/A
Staff Attorney	\$376.00	N/A
Paralegal	\$356.00	\$348.00
Other	\$339.00	N/A
All timekeepers aggregated	\$966.00	\$1,228.00

^[1] In accordance with the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases*, effective November 1, 2013, preceding year is a rolling 12 months year ending June 30, 2022; blended rates reflect work performed in preceding year in each of the domestic offices in which timekeepers collectively billed at least 10% of the hours to the case during the application period, excluding all data from bankruptcy law matters.

Exhibit C

Period	Budget for Fees	Actual Fees
March	\$500,000.00	\$319,478.00
April	\$500,000.00	\$314,763.00
May	\$500,000.00	\$285,645.50
June	\$500,000.00	\$259,778.50
Total	\$2,000,000.00	\$1,179,665.00

Exhibit D

Weil discussed attorney staffing with the Debtors throughout the cases. Core teams of Restructuring, Corporate, and Litigation attorneys were supplemented by specialists and additional resources as necessary to meet client needs under the changing circumstances of these cases.

Exhibit E

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/04/22	Fail, Garrett CALL WITH D LITZ RE OPT OUT CLAIM SETTLEMENT REQUEST.	0.10	172.50	001	64142465
03/04/22	Litz, Dominic CORRESPOND WITH D. WANDER RE: CLAIM SETTLEMENT.	0.20	215.00	001	64173968
03/09/22	Crozier, Jennifer Melien Brooks DRAFT CORRESPONDENCE TO RESTRUCTURING TEAM RE: ORACLE ADMINISTRATIVE-EXPENSE CLAIM.	0.10	125.00	001	64165444
03/09/22	Litz, Dominic CORRESPOND WITH M3 RE: CLAIMS SETTLEMENTS.	0.30	322.50	001	64173920
03/15/22	Litz, Dominic ANALYZE NJ TAXING AUTHORITY CLAIM RESOLUTION AND PREPARE CNO.	1.00	1,075.00	001	64230459
03/16/22	Fail, Garrett CONFER WITH D LITZ RE 4 ADMIN CLAIMANTS.	0.20	345.00	001	64230638
03/16/22	Litz, Dominic MEET WITH G. FAIL RE: CLAIMS SETTLEMENTS.	0.30	322.50	001	64230370
03/21/22	Litz, Dominic CORRESPOND WITH M3 AND CLAIMANT RE: W9 FORM (0.3); PREPARE CNO FOR 44TH OMNI (0.6).	0.90	967.50	001	64303710
03/22/22	Fail, Garrett ANALYSIS RE LEBARON FILING WITH D. LITZ.	0.20	345.00	001	64284134
03/22/22	Litz, Dominic REVIEW MERITS OF PLEADING FROM B. LEBARON.	1.20	1,290.00	001	64303578
03/23/22	Litz, Dominic	0.30	322.50	001	64303554

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVISE PROPOSED ORDER FOR NCR CORP. FOR CLAIM RESOLUTION.					
03/24/22	Litz, Dominic	2.40	2,580.00	001	64303540
PREPARE FOR CALL WITH M3 RE: COLONIAL PROPERTIES (1.4); CALL WITH M3 RE: SAME (0.2); PREPARE CNO FOR NCR (0.3); PREPARE CNO FOR COLONIAL (0.5).					
03/31/22	Crozier, Jennifer Melien Brooks	0.20	250.00	001	64322109
REVIEW AND RESPOND TO CORRESPONDENCE FROM ORACLE COUNSEL RE: DISPUTE WITH TRANSFORM OVER ADMINISTRATIVE-EXPENSE CLAIM (.2).					
03/31/22	Litz, Dominic	0.50	537.50	001	64357005
REVISE PROPOSED ORDER FOR COLONIAL PROPERTIES.					
SUBTOTAL TASK 001 - Administrative Expense		7.90	\$8,870.00		
Claims:					
03/01/22	Marcus, Jacqueline	0.10	159.50	003	64107168
E-MAILS RE: SALE OF TAX REFUND CLAIMS.					
03/01/22	Crozier, Jennifer Melien Brooks	0.60	750.00	003	64122121
REVIEW AND RESPOND TO CORRESPONDENCE RE: DISPUTE WITH TRANSFORM OVER CROWN EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIM (.4); TELECONFERENCE WITH F. SIDDIQUI RE: CROWN EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIM (.2).					
03/01/22	Aquila, Elaina	0.20	196.00	003	64118088
CORRESPONDENCE WITH J.B. CROZIER RE: CROWN EQUIPMENT INDEMNIFICATION DEMAND.					
03/01/22	Siddiqui, Furqaan M.	0.80	904.00	003	64109142
DISCUSSION WITH J. CROZIER ON COMMUNICATIONS WITH TRANSFORM'S COUNSEL RE CROWN EQUIPMENT LIABILITY, DISCUSSION WITH G. FAIL RE SAME ON NOTIFYING TRANSFORM OF INDEMNIFICATION OBLIGATIONS.					
03/02/22	Friedmann, Jared R.	1.00	1,395.00	003	64123895

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW DRAFT EMAIL TO CROWN EQUIPMENT AND EMAIL TO J. CROZIER RE: SAME (0.1); CALL WITH J.CROZIER RE: STATUS OF LITIGATION ISSUES (0.1); CALL WITH V.PEO (COUNSEL TO ORACLE) RE: SETTLEMENT PROPOSAL FOR ADDRESSING OUTSTANDING CLAIM (0.6); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2).				
03/02/22	Crozier, Jennifer Melien Brooks	2.00	2,500.00	003	64122098
	REVIEW AND RESPOND TO CORRESPONDENCE RE: ORACLE AND CROWN EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIMS (.3); REVIEW AND REDLINE DRAFT INDEMNIFICATION NOTICE TO CLEARY/TRANSFORM (.4); PLAN AND PREPARE FOR TELECONFERENCE WITH COUNSEL FOR ORACLE RE: DISPUTE WITH TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.3); TELECONFERENCE WITH COUNSEL FOR ORACLE (.5); DRAFT SUMMARY MEMORIALIZING SUBSTANCE AND SIGNIFICANCE OF TELECONFERENCE WITH COUNSEL FOR ORACLE (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE: DISPUTE WITH SERITAGE OVER SERITAGE REIMBURSEMENT FUNDS (.2).				
03/02/22	Aquila, Elaina	0.50	490.00	003	64118154
	DRAFT INDEMNIFICATION DEMAND TO TRANSFORM'S COUNSEL RE: CROWN EQUIPMENT CLAIM.				
03/02/22	Siddiqui, Furqaan M.	0.70	791.00	003	64132836
	REVIEW DRAFT NOTICE OF INDEMNIFICATION OBLIGATION RE CROWN EQUIP. CLAIM TO TRANSFORM, COMMENT RE SAME, BRIEFLY DISCUSS SAME WITH G. FAIL.				
03/03/22	Crozier, Jennifer Melien Brooks	0.30	375.00	003	64142940
	REVIEW AND RESPOND TO CORRESPONDENCE FROM COUNSEL FOR TRANSFORM RE: CROWN EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIM.				
03/03/22	Siddiqui, Furqaan M.	0.30	339.00	003	64132438
	REVIEW EMAIL COMMUNICATIONS FROM TRANSFORM RE CROWN; BRIEF COMMUNICATION WITH J. CROZIER RE RESPONSE TO SAME.				
03/04/22	Siddiqui, Furqaan M.	0.20	226.00	003	64144758
	REVIEW COMMUNICATIONS WITH CROWN AND SUPPORT PROVIDED TO CIRCULATE TO TRANSFORM'S COUNSEL.				
03/14/22	Friedmann, Jared R.	1.00	1,395.00	003	64199017

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	CALL WITH W.MURPHY, G.FAIL AND J.CROZIER RE: STRATEGY AND NEXT STEPS RE: ORACLE CLAIM (0.5); CALL WITH J.CROZIER RE: SAME AND OTHER OUTSTANDING LITIGATION ISSUES (0.3); DRAFT SETTLEMENT OPTION AND TALKING POINTS FOR CALL WITH ORACLE'S COUNSEL (0.2).				
03/14/22	Fail, Garrett	0.50	862.50	003	64230799
	CALL WITH W. MURPHY RE ORACLE/TRANSFORM CLAIMS DISPUTE.				
03/14/22	Crozier, Jennifer Melien Brooks	1.10	1,375.00	003	64214530
	DRAFT AND RESPOND CORRESPONDENCE TO/FROM COUNSEL FOR ORACLE RE: DISPUTE WITH TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.2); PLAN AND PREPARE FOR TELECONFERENCE WITH W. MURPHY (M-3). G. FAIL, AND J. FRIEDMANN RE: APPROACH TO SETTLEMENT OF ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.3); TELECONFERENCE WITH W. MURPHY, G. FAIL, AND J. FRIEDMANN RE: APPROACH TO SETTLEMENT OF ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.6).				
03/15/22	Friedmann, Jared R.	0.70	976.50	003	64227675
	PREPARE FOR CALL WITH COUNSEL FOR ORACLE (0.2); CALL WITH J.CROZIER RE: SAME (0.1); CALL WITH COUNSEL FOR ORACLE RE: SETTLEMENT PROPOSAL OF ADMINISTRATIVE CLAIM AND NEXT STEPS (0.3); EMAIL WITH TEAM RE: SAME (0.1).				
03/15/22	Crozier, Jennifer Melien Brooks	1.00	1,250.00	003	64214570
	PLAN AND PREPARE FOR MEET AND CONFER WITH COUNSEL FOR ORACLE RE: DEBTORS' SETTLEMENT COUNTERPROPOSAL (.3); TELECONFERENCE WITH COUNSEL FOR ORACLE RE: DEBTORS' SETTLEMENT COUNTERPROPOSAL (.4); PREPARE EMAIL CORRESPONDENCE MEMORIALIZING SUBSTANCE OF TELECONFERENCE WITH COUNSEL FOR ORACLE (.3).				
03/18/22	Crozier, Jennifer Melien Brooks	0.20	250.00	003	64231008
	REVIEW AND RESPOND TO CORRESPONDENCE RE: DISPUTE WITH TRANSFORM OVER CROWN EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIM.				
03/21/22	Marcus, Jacqueline	0.10	159.50	003	64242803
	E-MAILS RE: RECOVERY IN 16(B) ACTION.				
03/21/22	Crozier, Jennifer Melien Brooks	0.30	375.00	003	64429903

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	REVIEW AND RESPOND TO CORRESPONDENCE RE: DISPUTE WITH TRANSFORM RE: CROWN-EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIM (.3).				
03/22/22	Marcus, Jacqueline E-MAILS RE: SECURITIES LAWSUIT PAYMENT.	0.10	159.50	003	64253061
03/22/22	Siddiqui, Furqaan M. REVIEW REGO PARK ISSUE AND DISCUSS SAME WITH J. CROZIER.	0.80	904.00	003	64277359
03/28/22	Stauble, Christopher A. COORDINATE CLOSING OPEN MATTERS WITH CHAMBERS RE: SEARS ADVERSARY PROCEEDINGS.	0.30	148.50	003	64388741
SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:		12.80	\$15,981.00		
03/01/22	DiDonato, Philip CORRESPONDENCE RE ASPERA/OYOLA EMPLOYEE CLAIMS AND SETTLEMENT DISCUSSIONS (0.4); CORRESPONDENCE RE P. CONNERS CLAIM AND HEARING DATE (0.4).	0.80	860.00	004	64140741
03/01/22	Litz, Dominic PREPARE ANALYSIS OF REQUEST FOR ACCEPTANCE OF TENDER.	0.80	860.00	004	64173882
03/02/22	DiDonato, Philip REVIEW AND COMMENT ON STRETTO/SOFTSIMP ENGAGEMENT LETTERS FOR DISTRIBUTIONS TO SETTLED EMPLOYEE CLAIMS (0.8); CORRESPONDENCE RE ASPERA/OYOLA EMPLOYEE CLAIMS AND SETTLEMENT DISCUSSIONS (0.4).	1.20	1,290.00	004	64141004
03/03/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	537.50	004	64141110
03/07/22	DiDonato, Philip	1.20	1,290.00	004	64196592

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	CALL WITH COUNSEL TO RUSHMORE RE STAY RELIEF (0.3); DRAFT RUSHMORE STIPULAION (0.6); CORRESPONDENCE RE PUGH CLAIM (0.3).				
03/08/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	430.00	004	64196749
03/09/22	DiDonato, Philip APPEAR IN STATUS CONFERENCE ON CABRERA V. KMART MATTER (0.4); DRAFT QUARMBY STIPULATION (0.5).	0.90	967.50	004	64196617
03/10/22	Litz, Dominic PREPARE AUTO-STAY STIPULATIONS.	0.20	215.00	004	64173883
03/14/22	DiDonato, Philip DRAFT AND REVISE RUSHMORE STIPULATION (0.5); DRAFT AND REVISE QUARMBY STIPULATION (0.5).	1.00	1,075.00	004	64196252
03/15/22	Marcus, Jacqueline REVIEW STAY RELIEF STIPULATIONS FOR RUSHMORE AND QUARMBY (.3); E-MAILS P. DIDONATO RE: SAME (.1).	0.40	638.00	004	64204994
03/15/22	Litz, Dominic DRAFT AUTO-STAY STIPULATION.	1.40	1,505.00	004	64230512
03/16/22	Marcus, Jacqueline REVIEW RELIEF FROM STAY STIPULATIONS RE: D'ANGELO AND ROGERS (.3).	0.30	478.50	004	64215493
03/16/22	DiDonato, Philip REVISE AND CIRCULATE RUSHMORE STIPULATION (0.5); REVISE AND CIRCULATE QUARMBY STIPULATION (0.5); CORRESPONDENCE RE PUGH CLAIM (0.4).	1.40	1,505.00	004	64241654
03/16/22	Litz, Dominic	1.00	1,075.00	004	64230265

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	REVISE AUTO-STAY STIPULATIONS.				
03/17/22	DiDonato, Philip	0.80	860.00	004	64241647
	CORRESPONDENCE RE PAYMENT OF SETTLEMENT AMOUNTS FOR EMPLOYEE CLAIMS (0.4); REVISE QUARMBY STIPULATION FOR RELIEF FROM STAY (0.4).				
03/21/22	Marcus, Jacqueline	0.30	478.50	004	64242867
	REVIEW STAY RELIEF STIPULATIONS (.1); E-MAIL RE: REXON STIPULATION AND TELEPHONE CALL WITH P. DIDONATO (.1); REVIEW D'ANGELO STIPULATION (.1).				
03/21/22	Litz, Dominic	0.30	322.50	004	64303669
	CORRESPOND WITH COUNSEL RE: LIFT-STAY STIP (D'ANGELO) AND PREPARE SAME FOR FILING (0.2); REVISE AUTO-STAY STIP (ROGERS) (0.1).				
03/21/22	Peene, Travis J.	0.90	261.00	004	64293649
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 10361].				
03/21/22	Okada, Tyler	0.80	220.00	004	64326824
	DRAFT, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY.				
03/22/22	DiDonato, Philip	0.80	860.00	004	64286596
	REVISE QUARMBY STIPULATION AND CORRESPONDENCE WITH COUNSEL TO REXON RE: SAME.				
03/23/22	DiDonato, Philip	0.80	860.00	004	64275785
	REVISE QUARMBY STIPULATION AND CORRESPONDENCE WITH COUNSEL RE: SAME.				
03/25/22	DiDonato, Philip	0.30	322.50	004	64286427
	CORRESPOND WITH AUTO STAY MOVANTS.				
03/28/22	Marcus, Jacqueline	0.30	478.50	004	64293091

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW CHANGES TO RUSHMORE AUTOMATIC STAY STIPULATION (.3).					
03/29/22	DiDonato, Philip	0.80	860.00	004	64355987
REVISE QUARMBY STIPULATION (0.3); CORRESPONDENCE FROM VARIOUS CLAIMANTS RE AUTOMATIC STAY QUESTIONS (0.5).					
03/29/22	Peene, Travis J.	0.70	203.00	004	64327483
ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (VINCENZO D'ANGELO) [ECF NO. 10361] TO CHAMBERS FOR REVIEW/APPROVAL.					
SUBTOTAL TASK 004 - Automatic Stay:		18.30	\$18,452.50		
03/01/22	Mason, Kyle	0.40	110.00	007	64101780
REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.					
03/03/22	Mason, Kyle	0.20	55.00	007	64142195
REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.					
03/08/22	Okada, Tyler	0.30	82.50	007	64197097
REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.					
03/10/22	Fail, Garrett	0.50	862.50	007	64185790
ATTENTION TO WIP, INCLUDING OPEN HEARING AGENDA ITEMS AND SETTLEMENTS.					
03/10/22	Okada, Tyler	0.40	110.00	007	64197024
REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.					
03/14/22	Peene, Travis J.	0.40	116.00	007	64232686
ASSIST WITH PREPARATION, FILE AND SERVE THE FORTY-FIRST MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF FEBRUARY 1, 2022 THROUGH FEBRUARY 28, 2022 [ECF NO. 10350].					

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/14/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64232452
03/16/22	Fail, Garrett EMAILS RE OPEN ITEMS AND CASE STATUS.	1.00	1,725.00	007	64230910
03/17/22	Marcus, Jacqueline TELEPHONE CALL WITH T. DALUZ RE: FEE APPLICATIONS (.4).	0.40	638.00	007	64220636
03/17/22	Okada, Tyler REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.30	82.50	007	64244445
03/22/22	Okada, Tyler REVIEW ALL OPEN ADVERSARY PROCEEDINGS RE: CLOSING CASES PER CHAMBERS REQUEST.	0.20	55.00	007	64326039
03/22/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64285429
03/23/22	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' FORTY-FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DISALLOW) [ECF NO. 10364] (0.6); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED SUPPLEMENTAL ORDER GRANTING DEBTORS' FORTY-FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DISALLOW) [ECF NO. 10242] TO CHAMBERS FOR REVIEW/APPROVAL (0.3).	0.90	261.00	007	64293500
03/24/22	Fail, Garrett CALL WITH W. MURPHY (.3); CONFER WITH J. MARCUS RE WIP (.2).	0.50	862.50	007	64284306
03/24/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64286206
03/25/22	Fail, Garrett	0.50	862.50	007	64284293

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH M3 AND WEIL RESTRUCTURING TEAM RE WIP.				
03/25/22	Peene, Travis J. COORDINATE WITH PRIME TEAM RE: UPDATED CREDITOR ADDRESS.	0.10	29.00	007	64293636
03/25/22	Okada, Tyler ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' THIRTIETH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS (NO LIABILITY CLAIMS) [ECF NO. 10372] AND SUBMIT PROPOSED ORDER TO CHAMBERS.	0.70	192.50	007	64326073
03/28/22	Fail, Garrett ANALYSIS RE OPEN ISSUES.	0.30	517.50	007	64319555
03/28/22	Okada, Tyler REVIEW ALL OPEN ADVERSARY PROCEEDINGS RE: CLOSING CASES PER CHAMBERS REQUEST.	1.00	275.00	007	64375735
03/28/22	Mason, Kyle REVIEW ALL OPEN MATTERS RE: CLOSING CASES PER CHAMBERS' REQUEST.	1.20	330.00	007	64334338
03/29/22	Fail, Garrett ATTENTION TO OPEN MATTERS.	0.50	862.50	007	64319838
03/29/22	Stauble, Christopher A. COORDINATE CLOSING MATTERS WITH CHAMBERS FOR TRANSFERRING CASE RE: OPEN ADVERSARY PROCEEDINGS.	0.70	346.50	007	64388804
03/29/22	Okada, Tyler REVIEW ALL OPEN ADVERSARY PROCEEDINGS RE: CLOSING CASES PER CHAMBERS REQUEST.	2.00	550.00	007	64375775
03/29/22	Mason, Kyle	1.20	330.00	007	64334597

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	REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM (.3); REVIEW ALL OPEN MATTERS RE: CLOSING CASES PER CHAMBERS' REQUEST (.9).				
03/31/22	Fail, Garrett ATTENTION TO WIP, INCLUDING CLAIMS AND PENDING MOTIONS.	1.00	1,725.00	007	64319591
03/31/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	82.50	007	64334601
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		15.60	\$11,228.00		
03/08/22	Fail, Garrett EMAILS WITH M3 RE DISTRIBUTIONS (.2); CALL WITH GRIFFITH, KORYCKI AND MURPHY RE: SAME (.3); ANALYSIS RE: SAME (.3); CALL WITH E. MORIBITO RE: CASE STATUS (.5); ANALYSIS RE SAME (.2).	1.50	2,587.50	008	64185916
03/08/22	DiDonato, Philip CALL WITH M3 TO DISCUSS 4TH DISTRIBUTION (0.5); REVIEW CONFIRMATION ORDER AND PLAN AND SUMMARIZING THE SAME RE DISTRIBUTIONS TO ADMIN CLAIMANTS (0.7).	1.20	1,290.00	008	64196622
03/09/22	Fail, Garrett EMAILS AND CALLS AND REVIEW COMMUNICATIONS TO CREDITORS RE UPCOMING 4TH DISTRIBUTION.	0.50	862.50	008	64185660
03/15/22	Fail, Garrett ANALYSIS RE CH 11 PLAN STRATEGIES.	1.00	1,725.00	008	64230821
03/16/22	Hwang, Angeline Joong-Hui REVIEW PLAN RE: TAX CLAIM TREATMENT.	0.10	113.00	008	64284954
03/17/22	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM D. LITZ AND J. MARCUS RE: PRIORITY TAX CLAIM QUESTIONS.	0.20	226.00	008	64265817

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03/17/22	Hwang, Angeline Joong-Hui DISCUSS WITH N. HWANGPO RE: TAX TREATMENT LANGUAGE IN THE PLAN.	0.40	452.00	008	64265849
03/18/22	DiDonato, Philip CORRESPONDENCE WITH CLAIMANTS RE 4TH DISTRIBUTION AMOUNTS.	0.30	322.50	008	64241885
03/29/22	DiDonato, Philip REVIEW AND SUMMARIZE MATERIAL TERMS FROM PLAN/CONFIRMATION ORDER RE EFFECTIVE DATE CONDITIONS.	1.70	1,827.50	008	64356009
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		6.90	\$9,406.00		
03/09/22	Fail, Garrett PREPARE MATERIALS (INCLUDING WITH W. MURPHY) FOR RESTRUCTURING COMMITTEE COMMITTEE AND EMAILS RE SAME.	1.50	2,587.50	010	64185856
03/30/22	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.70	1,116.50	010	64311776
03/30/22	Friedmann, Jared R. PARTICIPATE ON CALL WITH RESTRUCTURING COMMITTEE (.7).	0.70	976.50	010	64314451
03/30/22	Fail, Garrett REVIEW AND COMMENT ON DECK FOR RESTRUCTURING COMMITTEE COMMITTEE (.5); CALLS WITH W. MURPHY RE SAME (.8); RESTRUCTURING COMMITTEE COMMITTEE CALL (.7); CALL WITH W. TRANSIER (.3).	2.30	3,967.50	010	64319823
SUBTOTAL TASK 010 - Corporate Governance:		5.20	\$8,648.00		
01/17/22	Margolis, Steven M.	0.20	260.00	015	63775200

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	CORRESPONDENCE ON PENSION TRUST AND ASSET TRANSFER ISSUE AND REVIEW ISSUE FROM J. MARCUS (0.2).				
01/18/22	Margolis, Steven M. CORRESPONDENCE ON PENSION TRUSTEE ISSUES (0.1).	0.10	130.00	015	63783742
02/09/22	Margolis, Steven M. RESEARCH ON RECORD RETENTION POLICIES, ERISA REQUIREMENTS AND CORRESPONDENCE WITH J. MARCUS ON SAME.	0.50	650.00	015	63963119
02/10/22	Margolis, Steven M. CORRESPONDENCE WITH J. MARCUS ON RECORDS RETENTION; REVIEW RESEARCH ON ISSUES.	0.30	390.00	015	63970029
02/11/22	Margolis, Steven M. CORRESPONDENCE ON RECORDS RETENTION ISSUES AND ERISA REQUIREMENTS.	0.20	260.00	015	63985721
02/17/22	Margolis, Steven M. REVIEW ISSUES ON RECORD RETENTION AND DRAFT RESPONSE FOR MIII FOR TRANSFORM ON IRON MOUNTAIN DOCUMENTS.	0.30	390.00	015	64024289
02/18/22	Margolis, Steven M. REVIEW ISSUES POST-PETITION EMPLOYEE CLAIMS AND PAYMENT PROCESS AND RESEARCH ON SAME.	0.60	780.00	015	64040816
03/02/22	Marcus, Jacqueline REVIEW AGREEMENTS RE: EMPLOYEE DISTRIBUTIONS (.2) TELEPHONE CALL WITH P. DIDONATO RE: SAME (.1).	0.30	478.50	015	64120474
03/07/22	Marcus, Jacqueline REVIEW CHANGES TO SOFTSIMP AND STRETTO LETTERS RE: EMPLOYEE DISTRIBUTIONS (.2).	0.20	319.00	015	64149329
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		2.70	\$3,657.50		

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03/03/22	Fail, Garrett CALL WITH B. BRITTON RE CASE STATUS (.2); ANALYSIS (.8) AND CALL WITH W. MURPHY RE PREFERENCES AND DISTRIBUTION ISSUES (.2).	1.20	2,070.00	018	64142580
03/08/22	Marcus, Jacqueline E-MAILS RE: AUTOMATIC STAY ISSUE AND REBATE CLAIM (.2).	0.20	319.00	018	64158857
03/09/22	Marcus, Jacqueline E-MAIL W. MURPHY RE: REBATE CLAIM (.1).	0.10	159.50	018	64167114
03/10/22	Fail, Garrett CALL WITH AKIN RE CASE STRATEGY.	0.60	1,035.00	018	64185848
03/10/22	Fail, Garrett INITIAL REVIEW AKIN MOTION TO APPROVE FINANCING (.5); CONFER WITH R. SCHROCK (.2).	0.70	1,207.50	018	64546684
03/10/22	Schrock, Ray C. COMMUNICATIONS WITH I. DIZENGOFF RELATED TO MATTERS RELATED TO LITIGATION FINANCING.	1.00	1,950.00	018	64193079
03/11/22	Fail, Garrett ANALYSIS RE CASE STRATEGY OPTIONS.	1.00	1,725.00	018	64185920
03/14/22	Fail, Garrett ANALYSIS RE CASE STRATEGY (1.0); EMAILS RE WIP (.2); CALL WITH E. MORIBITO RE SAME WITH R. SCHROCK (.6); CALL WITH W. TRANSIER, A. CARR AND R. SCHROCK RE SAME (.5).	2.30	3,967.50	018	64230790
03/14/22	Schrock, Ray C. CALLS WITH UCC AND DEBTORS' PRINCIPALS RE POTENTIAL MEDIATION.	1.60	3,120.00	018	64234008
03/15/22	Schrock, Ray C.	1.50	2,925.00	018	64233699

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	TEND TO ISSUES RELATED TO POTENTIAL MEDIATION RE DISCUSSIONS WITH UCC AND ADMINISTRATIVE CLAIMS REP.				
03/16/22	Fail, Garrett CALL WITH B. GRIFFITH RE CASE RESOLUTION STRATEGY.	0.40	690.00	018	64230768
03/16/22	Schrock, Ray C. TEND TO ISSUES RELATED TO POTENTIAL MEDIATION RE DISCUSSIONS WITH UCC AND ADMINISTRATIVE CLAIMS REP.	1.50	2,925.00	018	64233296
03/17/22	Fail, Garrett CALL WITH R. SCHROCK AND E. MORIBITO RE MEDIATION.	0.20	345.00	018	64231176
03/17/22	Schrock, Ray C. TEND TO MATTERS RELATED TO POTENTIAL MEDIATION AND CALL WITH G.FAIL RE:SAME.	1.50	2,925.00	018	64233344
03/21/22	Fail, Garrett REVIEW AND EMAIL WITH R. SCHROCK RE CASE STRATEGY AND LITIGATION FUNDING (.5); EMAIL TO B. GRIFFITH, W. MURPHY RE SAME (.4); CALL WITH W. MURPHY RE SAME (.3).	1.20	2,070.00	018	64284077
03/22/22	Fail, Garrett ANALYSIS RE END OF CASE STRATEGIES (1.0); EMAIL TO AKIN RE FINANCING PROPOSAL (.5).	1.50	2,587.50	018	64284228
03/23/22	Fail, Garrett CALL WITH W. MURPHY RE ADMIN REPRESENTATIVE INFORMATION REQUESTS AND WIND DOWN ISSUES. (.5) ANALYSIS RE SAME. (.5).	1.00	1,725.00	018	64284138
03/26/22	Fail, Garrett CALL WITH R. SCHROCK RE CASE STATUS AND STRATEGY.	0.20	345.00	018	64284021
03/26/22	Schrock, Ray C.	0.70	1,365.00	018	64285282

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COMMUNICATIONS WITH UCC COUNSEL RE NEXT STEPS FOR SETTLEMENT DISCUSSIONS.					
03/27/22	Fail, Garrett CALL WITH A. CARR RE CASE STATUS.	0.20	345.00	018	64284084
03/28/22	Marcus, Jacqueline REVIEW C. CARTY E-MAIL RE: MTN AND E-MAIL G. FAIL RE: SAME (.2); E-MAIL C. CARTY RE: SAME (.2).	0.40	638.00	018	64293278
03/28/22	Schrock, Ray C. COMMUNICATIONS WITH ADMIN CLAIMANTS RE MEDIATION AND RELATED MATTERS.	0.80	1,560.00	018	64335872
03/29/22	Fail, Garrett CALL WITH ALL PARTIES TO ESL LITIGATION RE MEDIATION (.5); CONFERS WITH R. SCHROCK RE SAME (.5).	1.00	1,725.00	018	64319895
03/30/22	Friedmann, Jared R. EMAILS WITH G.FAIL RE: POTENTIAL MEDIATORS FOR ESL LITIGATION/GLOBAL SETTLEMENT (0.1).	0.10	139.50	018	64429905
03/30/22	Schrock, Ray C. TEND TO MATTERS RELATED TO MEDIATION WITH ADMIN REP AND UCC.	1.10	2,145.00	018	64335474
03/30/22	Litz, Dominic REVISE WIP.	1.60	1,720.00	018	64357066
03/31/22	Fail, Garrett CALL WITH W. MURPHY (.7) AND ANALYSIS RE (.3); EFFECTIVE DATE STEPS AND COSTS. ANALYSIS RE OPEN CLAIMS DISPUTES (1.0).	2.00	3,450.00	018	64319545
03/31/22	Litz, Dominic MEET WITH G. FAIL RE: WIP.	0.20	215.00	018	64357063

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SUBTOTAL TASK 018 - General Case Strategy		25.80	\$45,393.50		
(includes Team Calls):					
03/02/22	Peene, Travis J. ASSIST WITH PREPARATION OF MARCH 17, 2022 HEARING AGENDA.	0.40	116.00	019	64143777
03/07/22	Peene, Travis J. ASSIST WITH PREPARATION OF MARCH 17, 2022 HEARING AGENDA.	0.50	145.00	019	64197219
03/14/22	Stauble, Christopher A. COORDINATE CANCELLATION OF HEARING ON 3/17/2022 WITH CHAMBERS AND TEAM.	0.70	346.50	019	64204736
03/15/22	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF CANCELLATION AND ADJOURNMENT OF MARCH 17, 2022 ZOOM HEARING TO APRIL 21, 2022.	0.70	203.00	019	64232949
03/22/22	Peene, Travis J. ASSIST WITH PREPARATION OF 03.25.2022 VIDEO HEARING APPEARANCE.	0.10	29.00	019	64293466
03/25/22	Fail, Garrett CALL WITH R. SCHROCK RE STATUS CONFERENCE PREP (.2); STATUS CONFERENCE RE MEDIATION AND RELATED ISSUES (1.0); CALL WITH W. TRANSIER RE RESULTS OF SAME (.3).	1.50	2,587.50	019	64284081
03/25/22	Schrock, Ray C. REVIEW MATERIALS IN PREPARATION FOR CHAMBERS CONFERENCE (1.0); ATTEND CHAMBERS CONFERENCE (1.0); FOLLOW UP WITH UCC COUNSEL RE SAME. (.5).	2.50	4,875.00	019	64285628
03/25/22	DiDonato, Philip ATTEND 3/25 HEARING RE MOAC DISPUTE WITH TRANSFORM.	1.00	1,075.00	019	64286552
SUBTOTAL TASK 019 - Hearings and Court Matters:		7.40	\$9,377.00		

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02/23/22	Ellsworth, John A. ASSIST CLIENT WITH NOTARY, DISTRIBUTE DOCUMENTS TO CHICAGO TITLE INSURANCE COMPANY FOR D. NAMEROW.	3.50	1,557.50	023	64153031
02/28/22	Friedmann, Jared R. REVIEW AND ANALYZE SETTLEMENT MEMO FOR VORNADO CLAIM (0.2); MEET WITH J.CROZIER RE: SAME AND NEXT STEPS ON OUTSTANDING LITIGATION MATTERS (0.5); EMAILS WITH J.CROZIER RE: SETTLEMENT DISCUSSION WITH COUNSEL FOR VORNADO (0.1).	0.80	1,116.00	023	64100538
03/01/22	Silbert, Gregory ANALYSIS RE SANTA ROSA APPEAL ARGUMENTS.	1.30	1,852.50	023	64112991
03/01/22	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SANTA ROSA APPEAL.	1.50	1,875.00	023	64125078
03/01/22	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: VORNADO SETTLEMENT NEGOTIATIONS (.2).	0.20	250.00	023	64429900
03/01/22	Namerow, Derek PREPARE FOR UPCOMING SALES FOR BISHOP AND CHICAGO (.7);RESEARCH REQUIRED TRANSFER FOR CA (.4); COMPILE DOCUMENTS FOR WILLIAMSBURG (.3); SEARCH TAX DOCUMENTS AND COMPILE PRORATIONS FOR BISHOP, CHICAGO AND WILLIMABSURG (.8); REVIEW TITLE FOR SAME (.5); UPDATE STATUS TRACKER (.1).	2.80	3,164.00	023	64112415
03/01/22	Weiss, Sara RESEARCH CASE LAW IN CONNECTION WITH SANTA ROSA APPEAL.	1.20	828.00	023	64123898
03/02/22	Marcus, Jacqueline CONFERENCE CALL WITH G. SILBERT, D. LESLIE, AND S. WEISS RE: SANTA ROSA BRIEF (.7).	0.70	1,116.50	023	64120434
03/02/22	Silbert, Gregory ANALYSIS RE APPEAL ARGUMENTS (1.2); CONF. WITH TEAM RE SAME (.6).	1.80	2,565.00	023	64131432

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03/02/22	Friedmann, Jared R. EMAILS RE: STATUS OF SERITAGE DISPUTE WITH J.MARCUS AND J.CROZIER (0.1).	0.10	139.50	023	64429901
03/02/22	Leslie, Harold David TELEPHONE CALL WITH WEIL TEAM RE: SANTA ROSA APPEAL (0.5); CONDUCT RESEARCH AND DRAFT SANTA ROSA APPEAL (3.5).	4.00	5,000.00	023	64124387
03/02/22	Namerow, Derek DRAFT DOCUMENTS, REVIEW TITLE AND PREPARE FOR UPCOMING CLOSINGS (1.8); UPDATE STATUS TRACKER (.2).	2.00	2,260.00	023	64132675
03/02/22	Weiss, Sara CONFERENCE CALL WITH TEAM (.6); EMAIL TEAM RE: RESEARCH (.1).	0.70	483.00	023	64123940
03/03/22	Leslie, Harold David CONDUCT RESEARCH AND DRAFT LEGAL ARGUMENTS RE: SANTA ROSA APPEAL (3.8).	3.80	4,750.00	023	64166421
03/03/22	Namerow, Derek COMPILE SIGNATURE PACKET FOR WILLIAMSBURG (.2); REVIEW AND COMPILE FULLY EXECUTED PSA, ESCROW AGREEMENT AND ACCESS AGREEMENT FOR SAME (.4); DRAFT DOCUMENTS AND PREPARE FOR BISHOP AND CHICAGO CLOSINGS (.9); MULTIPLE EMAILS RE: SAME (.2); UPDATE STATUS TRACKER (.1).	1.80	2,034.00	023	64132667
03/04/22	Leslie, Harold David TELEPHONE CALL WITH WEIL ASSOCIATE/COUNSEL TEAM RE: SANTA ROSA (0.5); CONDUCT RESEARCH AND DRAFT SANTA ROSA APPEAL MATERIALS (3.5).	4.00	5,000.00	023	64166476
03/04/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS (1.3); UPDATE STATUS TRACKER (.1).	1.40	1,582.00	023	64145767
03/04/22	Hwang, Angeline Joong-Hui	0.40	452.00	023	64196407

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	PARTICIPATE ON CALL WITH D. LESLIE AND S. WEISS RE: APPEAL RESEARCH.				
03/07/22	Leslie, Harold David	1.60	2,000.00	023	64169469
	CONDUCT RESEARCH AND DRAFT APPELLATE MATERIALS FOR SANTA ROSA BRIEF (1.6).				
03/07/22	Namerow, Derek	1.80	2,034.00	023	64154028
	PREPARE FOR BISHOP, CHICAGO AND WILLIAMSBURG SALES (1.6); UPDATE STATUS TRACKER (.2).				
03/07/22	Weiss, Sara	3.40	2,346.00	023	64149065
	RESEARCH FOR SANTA ROSA APPEAL (1.2); REVIEW BRIEFS AND FILING IN CASES CITED (2.2).				
03/08/22	Leslie, Harold David	2.40	3,000.00	023	64169560
	CONDUCT RESEARCH AND DRAFT SANTA ROSA BRIEF.				
03/08/22	Crozier, Jennifer Melien Brooks	0.10	125.00	023	64164615
	DRAFT FOLLOW-UP CORRESPONDENCE TO VORNADO COUNSEL RE: RESOLUTION OF SEARS'S CLAIMS IN LITIGATION.				
03/08/22	Namerow, Derek	1.70	1,921.00	023	64161014
	REVIEW TITLE DOCUMENTS AND PREPARATION FOR UPCOMING CLOSINGS (1.6); UPDATE STATUS TRACKER (.1).				
03/08/22	Weiss, Sara	6.20	4,278.00	023	64157348
	RESEARCH RE: SANTA ROSA APPEAL.				
03/09/22	Silbert, Gregory	0.40	570.00	023	64173948
	ANALYSIS RE APPEAL ARGUMENTS (.4).				
03/09/22	Leslie, Harold David	2.00	2,500.00	023	64170025
	CONDUCT RESEARCH AND DRAFT SANTA ROSA BRIEF (2.0).				
03/09/22	Namerow, Derek	1.00	1,130.00	023	64169336

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	PREPARE FOR UPCOMING CLOSINGS (1.0).				
03/09/22	Weiss, Sara RESEARCH RE: SANTA ROSA APPEAL.	3.10	2,139.00	023	64164408
03/10/22	Silbert, Gregory ANALYSIS RE APPEAL ARGUMENTS (1.0).	1.00	1,425.00	023	64173893
03/10/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS.	0.90	1,017.00	023	64170148
03/10/22	Weiss, Sara RESEARCH RE: SANTA ROSA APPEAL.	2.60	1,794.00	023	64171795
03/11/22	Silbert, Gregory ANALYSIS RE APPEAL ARGUMENTS.	0.50	712.50	023	64188709
03/11/22	Weiss, Sara RESEARCH RE: SANTA ROSA APPEAL (.5); REVIEW NEW CASE LAW CITED IN APPELLANT BRIEF (1.4); DRAFT EMAIL RE: RESEARCH RESULTS AND REVISE DOCUMENTS (.5).	2.40	1,656.00	023	64186560
03/13/22	Weiss, Sara RESEARCH RE: SANTA ROSA APPEAL.	1.90	1,311.00	023	64186200
03/14/22	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SANTA ROSA APPEAL (4.4).	4.40	5,500.00	023	64218426
03/14/22	Weiss, Sara RESEARCH RE: SANTA ROSA APPEAL (.9); EMAIL RE: CASES TO CITE FOR CERTAIN PROPOSITIONS (1.3).	2.20	1,518.00	023	64200156
03/15/22	Leslie, Harold David	5.40	6,750.00	023	64218160

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	CONDUCT RESEARCH AND DRAFT SANTA ROSA APPEAL (5.4).				
03/15/22	Namerow, Derek	1.40	1,582.00	023	64218853
	PREPARE FOR UPCOMING CLOSINGS (1.3); UPDATE STATUS TRACKER (.1).				
03/15/22	Weiss, Sara	1.80	1,242.00	023	64216252
	ANALYZE CASE LAW RE: ORDINARY COURSE OF BUSINESS AND EMAIL WITH FINDINGS.				
03/16/22	Leslie, Harold David	6.40	8,000.00	023	64218165
	CONDUCT RESEARCH AND DRAFT SANTA ROSA APPELLATE BRIEF.				
03/16/22	Namerow, Derek	0.70	791.00	023	64218801
	PREPARE FOR UPCOMING SALES AND CLOSINGS.				
03/16/22	Weiss, Sara	1.60	1,104.00	023	64216266
	ANALYZE CASE LAW ABOUT THE ORDINARY COURSE OF BUSINESS AND EMAIL D. LESLIE WITH FINDINGS (1.1); REVIEW AND REVISE OUTLINE OF THE BRIEF (.5).				
03/17/22	Friedmann, Jared R.	0.20	279.00	023	64224387
	EMAILS WITH J.CROZIER AND M-III RE: VORNADO CLAIM.				
03/17/22	Leslie, Harold David	2.30	2,875.00	023	64267889
	CONDUCT RESEARCH, DRAFT, AND REVISE SANTA ROSA APPELLATE BRIEF AND RELATED MATERIALS.				
03/17/22	Crozier, Jennifer Melien Brooks	0.30	375.00	023	64230739
	REVIEW AND RESPOND TO CORRESPONDENCE RE: ITEMS TO BE DEDUCTED FROM VORNADO REJECTION-DAMAGES CLAIM.				
03/17/22	Namerow, Derek	1.00	1,130.00	023	64224279
	VERIFY LEGAL DESCRIPTION FOR CHICAGO SALE (.5); COMPILE REMAINING ESCROW DOCUMENTS (.4); UPDATE STATUS TRACKER (.1).				

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03/17/22	Hwang, Angeline Joong-Hui REVIEW DRAFT OUTLINE AND PROVIDE COMMENTS TO D. LESLIE.	1.00	1,130.00	023	64265693
03/18/22	Silbert, Gregory REVIEW AND COMMENT ON SANTA ROSA APPEAL BRIEF OUTLINE (2.6).	2.60	3,705.00	023	64234705
03/18/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS.	0.40	452.00	023	64237035
03/20/22	Silbert, Gregory REVIEW AND REVISE APPEAL BRIEF OUTLINE.	3.00	4,275.00	023	64234561
03/21/22	Marcus, Jacqueline REVIEW OUTLINE FOR SANTA ROSA SECOND CIRCUIT BRIEF (.9).	0.90	1,435.50	023	64429902
03/21/22	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR SETTLEMENT NEGOTIATIONS WITH VORNADO COUNSEL (.9); REVIEW AND RESPOND TO RELATED INTERNAL CORRESPONDENCE (.3).	1.20	1,500.00	023	64249178
03/21/22	Namerow, Derek PREPARE FOR UPCOMING SALES.	0.40	452.00	023	64244877
03/21/22	Aquila, Elaina SETOFF ANALYSIS FOR VORNADO AND RELATED CORRESPONDENCE WITH J.B. CROZIER (.3).	0.30	294.00	023	64237938
03/22/22	Marcus, Jacqueline MEET WITH G. SILBERT, S. WEISS, D. LESLIE RE: SANTA ROSA SECOND CIRCUIT BRIEF (1.0).	1.00	1,595.00	023	64253138
03/22/22	Silbert, Gregory ANALYSIS RE APPEAL BRIEF ARGUMENTS (.9); MEET WITH TEAM RE SAME (1.0).	1.90	2,707.50	023	64254321

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03/22/22	Leslie, Harold David TELEPHONE CALL WITH WEIL TEAM RE: SANTA ROSA BRIEF (0.8); CONDUCT RESEARCH AND REVISE SANTA ROSA APPELLATE MATERIALS (1.4).	2.20	2,750.00	023	64268089
03/22/22	Crozier, Jennifer Melien Brooks PREPARE DRAFT EMAIL TO VORNADO COUNSEL RE: SETTLEMENT NEGOTIATIONS (.3); CONTINUE PLANNING AND PREPARE FOR SETTLEMENT CALL WITH VORNADO COUNSEL (.3); TELECONFERENCE WITH F. SIDDIQUI RE: POTENTIAL VORNADO SETOFF DEFENSE (.3).	0.90	1,125.00	023	64249088
03/22/22	Namerow, Derek PREPARE FOR UPCOMING SALES AND CLOSINGS.	2.50	2,825.00	023	64254438
03/22/22	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH J. MARCUS, G. SILBERT, S. WEISS, AND D. LESLIE RE: SANTA ROSA APPEAL OUTLINE; FOLLOW UP WITH S. WEISS RE: CALL.	0.50	565.00	023	64336430
03/22/22	Aquila, Elaina CORRESPONDENCE WITH J.B. CROZIER AND F. SIDDIQUI RE: VORNADO SETOFF ANALYSIS.	0.30	294.00	023	64245890
03/22/22	Weiss, Sara REVIEW COMMENTS ON THE OUTLINE IN ADVANCE OF MEETING (.3); TEAM MEETING ABOUT THE OUTLINE FOR THE BRIEF (1).	1.30	897.00	023	64268216
03/23/22	Marcus, Jacqueline FOLLOW UP RE: SANTA ROSA BRIEF AND E-MAIL RE: SAME (.6).	0.60	957.00	023	64264934
03/23/22	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SANTA ROSA MATERIALS (1.2).	1.20	1,500.00	023	64268044
03/23/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS.	0.40	452.00	023	64288371

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03/23/22	Hwang, Angeline Joong-Hui REVIEW MEETING NOTES FROM S. WEISS RE: SANTA ROSA APPEAL OUTLINE.	0.20	226.00	023	64336622
03/23/22	Aquila, Elaina CONDUCT RESEARCH RELATED TO VORNADO DISPUTE RE: PREJUDGMENT INTEREST.	1.50	1,470.00	023	64255180
03/24/22	Silbert, Gregory CONF. WITH D. LESLIE, AND S. WEISS RE: SANTA ROSA APPEAL BRIEF.	1.00	1,425.00	023	64276869
03/24/22	Leslie, Harold David MEET WITH G. SILBERT AND S. WEISS RE: SANTA ROSA APPEAL (0.5); CONDUCT RESEARCH AND DRAFT SANTA ROSA APPEAL (1.8).	2.30	2,875.00	023	64321045
03/24/22	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR TELECONFERENCE WITH COUNSEL FOR VORNADO RE: SETTLEMENT NEGOTIATIONS (.5); TELECONFERENCE WITH COUNSEL FOR VORNADO RE: SETTLEMENT NEGOTIATIONS (.5); REVIEW, REVISE, AND PROVIDE COMMENTS ON DRAFT EMAIL SUMMARIZING SUBSTANCE OF TELECONFERENCE WITH COUNSEL FOR VORNADO (.3).	1.30	1,625.00	023	64296491
03/24/22	Namerow, Derek PREPARE FOR UPCOMING SALES.	0.70	791.00	023	64288332
03/24/22	Aquila, Elaina CALL WITH OPPOSING COUNSEL IN VORNADO FOR INFORMAL SETTLEMENT DISCUSSION (.2); CALL AND CORRESPONDENCE WITH J.B. CROZIER RE: SAME (.2); DRAFT EMAIL TO J. FRIEDMANN RE: THE CALL (.4).	0.80	784.00	023	64268730
03/24/22	Weiss, Sara MEET WITH G. SILBERT AND D. LESLIE AND DRAFT SHORT OUTLINE.	3.30	2,277.00	023	64273099
03/25/22	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SANTA ROSA APPEAL BRIEF (1.6).	1.60	2,000.00	023	64320718

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03/25/22	Namerow, Derek PREPARE FOR UPCOMING SALES.	0.80	904.00	023	64288337
03/25/22	Hwang, Angeline Joong-Hui DISCUSS WITH S. WEISS RE: ADDITIONAL SANTA ROSA APPEAL RESEARCH.	0.50	565.00	023	64287314
03/25/22	Weiss, Sara MEET WITH D. LESLIE ABOUT SHORT OUTLINE AND DRAFT OF THE BRIEF (.3); CALL WITH A. HWANG ABOUT RESEARCH QUESTION AND EMAIL RE: RESEARCH TO J. MARCUS (.7).	1.00	690.00	023	64283350
03/28/22	Marcus, Jacqueline REVIEWED E-MAIL RE: RESEARCH FOR SECOND CIRCUIT BRIEF AND RESPOND TO SAME (.4).	0.40	638.00	023	64429904
03/28/22	Namerow, Derek PREPARE FOR UPCOMING SALES (.5); REVIEW TITLE FOR SAME (.9); UPDATE STATUS TRACKER (.1).	1.50	1,695.00	023	64307510
03/29/22	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SANTA ROSA APPEAL.	0.60	750.00	023	64320890
03/29/22	Namerow, Derek DRAFT CLOSING DOCUMENTS FOR WILLIAMSBURG (.6); REVIEW TITLE FOR SAME (.4); SEARCH TAXES FOR PRORATIONS (.6); COMPILE ESCROW DOCUMENTS FOR SAME (.3); UPDATE STATUS TRACKER (.1).	2.00	2,260.00	023	64307619
03/29/22	Weiss, Sara CONDUCT BACKGROUND MATERIALS IN PREPARATION FOR DRAFT FACT SECTION OF THE BRIEF AND PREPARE LONGER OUTLINE OF THE FACT SECTION OF THE BRIEF (4.5); SEND RESEARCH TO D. LESLIE (.1).	4.60	3,174.00	023	64308495
03/30/22	Leslie, Harold David DRAFT SANTA ROSA APPELLATE BRIEF (1.2).	1.20	1,500.00	023	64321224
03/30/22	Namerow, Derek	1.10	1,243.00	023	64322372

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PREPARE FOR UPCOMING CLOSINGS AND COORDINATE AMENDMENT FOR CHICAGO.					
03/30/22	Weiss, Sara	3.80	2,622.00	023	64319670
REVIEW MATERIALS IN PREPARATION FOR DRAFT FACT SECTION OF THE BRIEF.					
03/31/22	Leslie, Harold David	0.60	750.00	023	64321221
DRAFT SANTA ROSA BRIEF.					
03/31/22	Namerow, Derek	1.00	1,130.00	023	64322271
PREPARE FOR UPCOMING CLOSINGS (.5); SEARCH AND REVIEW LICENSE AGREEMENT FOR CHICAGO (.4); UPDATE STATUS TRACKER (.1).					
03/31/22	DiDonato, Philip	0.70	752.50	023	64356164
CALL WITH REXON'S COUNSEL RE QUARMBY STIPULATION (0.3); CORRESPONDENCE WITH PREPETITION CLAIMANTS RE AUTOMATIC STAY (0.4).					
03/31/22	Weiss, Sara	4.10	2,829.00	023	64319766
REVIEW MATERIALS IN PREPARATION FOR DRAFT FACT SECTION, DRAFT FACT SECTION OF THE BRIEF.					
SUBTOTAL TASK 023 - Real Property		151.90	\$161,016.00		
Leases/Section 365 Issues /Cure Amounts:					
03/01/22	Marcus, Jacqueline	0.10	159.50	026	64107238
REVIEW CONYERS ORDINARY COURSE PROFESSIONAL MATERIALS.					
03/01/22	Litz, Dominic	0.30	322.50	026	64173928
REVIEW AND REVISE CONYERS DILL & PEARMAN ORDINARY COURSE PROFESSIONAL PAPERWORK.					
03/03/22	Litz, Dominic	0.60	645.00	026	64173967
PREPARE NOTICE OF SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL.					
03/09/22	Marcus, Jacqueline	0.30	478.50	026	64167230

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REVIEW SUPPLEMENT ORDINARY COURSE PROFESSIONAL NOTICE AND WITH D. LITZ RE: SAME (.3).					
03/09/22	Litz, Dominic	0.50	537.50	026	64173912
PREPARE SUPPLEMENTAL NOTICE OF ORDINARY COURSE PROFESSIONAL.					
03/24/22	Litz, Dominic	0.60	645.00	026	64303530
ORDINARY COURSE PROFESSIONAL PAPERWORK.					
03/25/22	Litz, Dominic	1.40	1,505.00	026	64303632
CORRESPOND WITH OCPS FOR REVISED PAPERWORK.					
SUBTOTAL TASK 026 - Retention/Fee Application:		3.80	\$4,293.00		
Ordinary Course Professionals:					
03/14/22	Litz, Dominic	0.30	322.50	027	64196376
REVIEW AND REVISE M3 STATEMENT.					
SUBTOTAL TASK 027 - Retention/Fee Application:		0.30	\$322.50		
Other Professionals:					
03/09/22	DiDonato, Philip	0.60	645.00	028	64196641
DRAFT INTERIM FEE APPLICATION.					
03/10/22	Peene, Travis J.	1.10	319.00	028	64197047
ASSIST WITH PREPARATION OF WEIL'S TENTH FEE APPLICATION.					
03/18/22	Fail, Garrett	2.00	3,450.00	028	64231076
PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.					
03/22/22	Peene, Travis J.	1.20	348.00	028	64293681
ASSIST WITH PREPARATION OF WEIL'S 40TH MONTHLY FEE STATEMENT (JAN 2022).					

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03/23/22	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	0.30	517.50	028	64284233
03/24/22	Mason, Kyle ASSIST WITH PREPARATION OF FORTY-FIRST MONTHLY FEE STATEMENT OF WGM FOR FEBRUARY 2022 FOR T. PEENE; ASSIST WITH PREPARATION, FILE AND SERVE THE FORTIETH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM JANUARY 1, 2022 THROUGH JANUARY 31, 2022 (ECF NO. 10368).	1.40	385.00	028	64286268
03/29/22	DiDonato, Philip PREPARE INTERIM FEE APPLICATION.	0.90	967.50	028	64356115
03/29/22	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S 10TH INTERIM FEE APPLICATION.	0.50	145.00	028	64327454
03/30/22	DiDonato, Philip DRAFT WGM 10TH INTERIM FEE APPLICATION.	0.80	860.00	028	64356643
03/31/22	DiDonato, Philip DRAFT WGM 10TH INTERIM FEE APPLICATION AND CORRESPONDENCE RE: SAME.	4.50	4,837.50	028	64355963
03/31/22	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S TENTH INTERIM FEE APPLICATION.	3.20	928.00	028	64327552
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		16.50	\$13,402.50		
03/01/22	Behl-Remijan, Eric D. ANALYZE FOREIGN TAX ISSUES.	0.30	393.00	031	64108217
03/02/22	Marcus, Jacqueline	0.40	638.00	031	64119806

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	E-MAIL (.1) AND TELEPHONE CALL WITH M. KORYCKI RE: ILLINOIS TAX ISSUES (.3).				
03/02/22	Behl-Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.30	393.00	031	64113679
03/07/22	Marcus, Jacqueline REVIEW LETTER TO ILL; DEPARTMENT OF REVENUE.	0.20	319.00	031	64149177
03/07/22	Behl-Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.20	262.00	031	64147503
03/08/22	Fail, Garrett EMAIL FOR UCC RE NORTH CAROLINA CLAIMS SETTLEMENT.	0.20	345.00	031	64185908
03/15/22	Marcus, Jacqueline M. KORYCKI E-MAIL RE: TAXES (.1); OFFICE CONFERENCE WITH G. FAIL AND FOLLOW UP E-MAILS RE: SAME (.2).	0.30	478.50	031	64205147
03/15/22	Behl-Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.50	655.00	031	64208222
03/15/22	Fail, Garrett CONFER WITH J. MARCUS RE TAX INQUIRY.	0.20	345.00	031	64230744
03/16/22	Marcus, Jacqueline REVIEW RESEARCH RE: POSTPETITION INTEREST ON PRIORITY TAX CLAIMS (.2).	0.20	319.00	031	64215363
03/16/22	Litz, Dominic PREPARE TAX ANALYSIS ON PREPETITION PRIORITY CLAIMS.	0.80	860.00	031	64230329
03/17/22	Marcus, Jacqueline	0.10	159.50	031	64220634

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	E-MAILS RE: ILLINOIS TAXES (.1).				
03/21/22	Marcus, Jacqueline E-MAIL M. KORYCKI RE: ILLINOIS DEPARTMENT OF REVENUE.	0.20	319.00	031	64242997
03/22/22	Fail, Garrett PREPARE FOR (.3) AND CALL WITH AKERMAN AND M. KORYCKI (.9) RE TEXAS TAX CLAIMS.	1.20	2,070.00	031	64284314
03/22/22	Litz, Dominic PREPARE FOR CALL WITH WEIL AND AKERMAN RE: TEXAS TAX CLAIM (0.6); CALL WITH AKERMAN, WEIL AND M3 RE: TEXAS TAX CLAIM (0.9).	1.50	1,612.50	031	64303454
03/31/22	Behl-Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.20	262.00	031	64327872
SUBTOTAL TASK 031 - Tax Issues:		6.80	\$9,430.50		
Total Fees Due		281.90	\$319,478.00		

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04/15/22	Fail, Garrett CLAIMS CALL AND EMAIL WITH D. LITZ AND W. MURPHY RE OUTSTANDING OBJECTIONS (.5); CALL WITH KATTEN AND W. MURPHY AND D. LITZ RE HK SINO (.4).	0.90	1,552.50	001	64450332
04/15/22	Litz, Dominic CALL WITH PREFERENCE TEAM RE: HK SINO.	0.50	537.50	001	64446512
04/27/22	Litz, Dominic REVIEW 44TH OMNI ORDERS/COMMUNICATIONS.	0.80	860.00	001	64545015
04/28/22	Fail, Garrett CALL WITH W. MURPHY AND KATTEN TEAM RE: PREFERENCE AND CLAIM.	0.50	862.50	001	64544681
04/28/22	Litz, Dominic CALL RE: HK SINO.	0.50	537.50	001	64544919
SUBTOTAL TASK 001 - Administrative Expense		3.20	\$4,350.00		
Claims:					
04/01/22	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: SETTLEMENT CALL WITH TRANSFORM AND ORACLE CONCERNING ORACLE ADMINISTRATIVE-EXPENSE CLAIM.	0.20	250.00	003	64352825
04/04/22	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT CALL WITH TRANSFORM AND ORACLE RE: ORACLE ADMINISTRATIVE-EXPENSE CLAIM.	0.10	125.00	003	64353600
04/05/22	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR SETTLEMENT CALL WITH ORACLE AND TRANSFORM (.4); SETTLEMENT CALL WITH ORACLE AND TRANSFORM (.4); EMAIL RE: SAME (.4).	1.20	1,500.00	003	64392826
04/06/22	Crozier, Jennifer Melien Brooks	0.30	375.00	003	64392862

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	REVIEW AND RESPOND TO CORRESPONDENCE RE: SETTLEMENT NEGOTIATIONS WITH ORACLE AND TRANSFORM.				
04/11/22	Crozier, Jennifer Melien Brooks	0.50	625.00	003	64423129
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DISPUTE WITH TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM; DRAFT RELATED CORRESPONDENCE; REVIEW INDEMNIFICATION DEMAND TO TRANSFORM CONCERNING CROWN EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIM AND DRAFT RELATED CORRESPONDENCE.				
04/13/22	Crozier, Jennifer Melien Brooks	0.30	375.00	003	64441580
	DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING DISPUTE WITH TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.2); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING VORNADO CLAIM (.1).				
04/14/22	Crozier, Jennifer Melien Brooks	0.50	625.00	003	64441539
	TELECONFERENCE WITH V. PEO, COUNSEL FOR ORACLE, CONCERNING DISPUTE WITH TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.3); RELATED CORRESPONDENCE TO AND TELECONFERENCE WITH J. FRIEDMANN (.2).				
04/18/22	Marcus, Jacqueline	0.20	319.00	003	64456191
	REVIEW E-MAIL RE: 4C ANALYSIS AND E-MAILS RE: SAME.				
04/19/22	DiDonato, Philip	0.30	322.50	003	64499772
	ATTENTION TO CORRESPONDENCE RE CHICAGO SALE.				
04/20/22	Marcus, Jacqueline	0.90	1,435.50	003	64469892
	CONFERENCE CALL WITH W. MURPHY, G. FAIL RE: BLUE CROSS BLUE SHIELD AND NEXT STEPS (.5); FOLLOW UP E-MAILS RE: SAME (.4).				
04/26/22	Marcus, Jacqueline	0.50	797.50	003	64511268
	CONFERENCE CALL WITH W. MURPHY, J. COREY, G. FAIL RE: BCBS ANTITRUST SETTLEMENT.				
04/26/22	Fail, Garrett	0.50	862.50	003	64544769

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CALL WITH W. MURPHY AND J. MARCUS WITH LOCAL COUNSEL RE BLUE CROSS BLUE SHIELD.					
04/27/22	Marcus, Jacqueline	0.60	957.00	003	64520890
E-MAILS RE: BCBS ANTITRUST SETTLEMENT (.1); DRAFT E-MAIL TO RESTRUCTURING COMMITTEE COMMITTEE RE: SAME (.5).					
04/28/22	Marcus, Jacqueline	2.00	3,190.00	003	64533153
E-MAIL RE: BLUE CROSS BLUE SHIELD (.2); REVIEW MCKOOL ENGAGEMENT LETTER (1.0); TELEPHONE CALL WITH G. FAIL RE: SAME (.2); REVISED OPT OUT LETTER RE: BCBS (.6).					
04/28/22	Fail, Garrett	0.40	690.00	003	64544958
CALLS WITH BURFORD AND J MARCUS RE BCBS (.3); EMAILS RE: SAME (.1).					
04/28/22	Crozier, Jennifer Melien Brooks	0.50	625.00	003	64538283
VIDEOCONFERENCE WITH CLEARY CONCERNING DISPUTE OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.3); DRAFT RELATED CORRESPONDENCE (.2).					
SUBTOTAL TASK 003 - Asset Disposition/363		9.00	\$13,074.00		
Asset /De Minimis Asset/Liquidation Sales:					
04/01/22	Litz, Dominic	0.50	537.50	004	64391061
CALL WITH PLAINTIFF'S COUNSEL RE: AUTO-STAY.					
04/05/22	DiDonato, Philip	1.50	1,612.50	004	64402768
REVIEW AND RESPOND CORRESPONDENCE RE QUARMBY STAY STIPULATION (0.5); REVIEW AND RESPOND TO CORRESPONDENCE RE STANLEY BLACK & DECKER LITIGATION (1.0).					
04/06/22	DiDonato, Philip	2.30	2,472.50	004	64402814
REVIEW AND RESPOND TO M3 INQUIRIES RE STRETTO DISTRIBUTION AGREEMENT FOR EMPLOYEE CLAIMS (0.5); CALL WITH COUNSEL TO SBD RE JAMI FOSCHINI LITIGATION (0.6); REVIEW HOME DELIVERY LINK INSURANCE POLICY RE PUGH CLAIM (0.7); UPDATE AUTO STAY TRACKER (0.5).					
04/07/22	Marcus, Jacqueline	0.20	319.00	004	64383011

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	REVIEW CHANGES TO STIPULATION RE: REXON.				
04/07/22	DiDonato, Philip CALL WITH COUNSEL TO STANLEY BLACK & DECKER RE FOSCHINI CLAIMS (0.5); REVIEW APPLICABLE INDEMNITY AGREEMENTS AND RELATED INSURANCE POLICIES RE: SAME (0.9).	1.40	1,505.00	004	64403104
04/08/22	DiDonato, Philip REVISE AND FINALIZE QUARMBY STIPULATION FOR FILING (0.8); REVIEW AND RESPOND TO CORRESPONDENCE RE STANELY BLACK AND DECKER PREPETITION CLAIMS IN VARIOUS LITIGATIONS (1.5); REVIEW AND RESPOND TO CORRESPONDENCE WITH AUTO STAY MOVANTS RE APPLICABILITY OF INSURANCE AND CHAPTER 11 PROCEEDINGS (1.0).	3.30	3,547.50	004	64402479
04/12/22	DiDonato, Philip REVIEW AND COMMENT ON STRETTO DISTRIBUTION AGREEMENT RE PREPETITION EMPLOYEE CLAIMS (0.6); CORRESPONDENCE RE AUTO STAY INQUIRIES (0.4).	1.00	1,075.00	004	64457401
04/13/22	DiDonato, Philip REVIEW AND RESPOND CORRESPONDENCE RE SETTLEMENT OF POSTPETITION EMPLOYEE CLAIMS AND DISTRIBUTIONS RE: SAME (ASPERA) (0.5); UPDATE AUTO STAY TRACKER (0.3).	0.80	860.00	004	64459065
04/14/22	DiDonato, Philip REVIEW AND SUMMARIZE THIRD-PARTY PRIMARY INSURANCE POLICY RE PUGH CLAIM (0.9); CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3).	1.20	1,290.00	004	64459067
04/15/22	DiDonato, Philip REVIEW AND RESPOND CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	537.50	004	64457391
04/19/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	430.00	004	64499725
04/20/22	DiDonato, Philip	1.00	1,075.00	004	64499755

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	CORRESPONDENCE WITH AUTO STAY MOVANTS (LEGAL COUNSEL FOR THE ELDERLY IN WASHINGTON, DC) (0.5); REVIEW INSURANCE COVERAGE INFORMATION RE PUGH CLAIM (0.5).				
04/21/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.80	860.00	004	64499750
04/25/22	DiDonato, Philip ATTENTION TO CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	537.50	004	64551815
04/26/22	DiDonato, Philip ATTENTION TO CORRESPONDENCE RE PUGH CLAIMS AND DRAFTING STIPULATION IN CONNECTION WITH THE SAME.	0.80	860.00	004	64551680
04/27/22	Marcus, Jacqueline REVIEW AND REVISED PUGH AUTOMATIC STAY STIPULATION (.3).	0.30	478.50	004	64520676
04/27/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	430.00	004	64561179
04/28/22	DiDonato, Philip DRAFTING STAY STIPULATION RE PUGH CLAIMANTS.	0.70	752.50	004	64574593
SUBTOTAL TASK 004 - Automatic Stay:		17.60	\$19,180.00		
04/01/22	Fail, Garrett ATTENTION TO WIP.	0.30	517.50	007	64334849
04/04/22	Fail, Garrett ATTENTION TO WIP.	0.50	862.50	007	64397930
04/07/22	Marcus, Jacqueline	0.20	319.00	007	64382876

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REVIEW CHANGES TO STRETTO ENGAGEMENT AGREEMENT AND E-MAIL RE: SAME.					
04/07/22	Fail, Garrett	1.00	1,725.00	007	64398093
EMAILS RE MEDIATION, AUTOMATIC STAY, CLAIMS WITH LITIGATION PARTIES, WEIL TEAMS, M3.					
04/20/22	Fail, Garrett	0.50	862.50	007	64492604
EMAILS RE OPEN ITEMS WITH WEIL AND M3.					
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		2.50	\$4,286.50		
04/01/22	Fail, Garrett	0.20	345.00	018	64335051
REVIEW MEDIATION ORDER DRAFTS.					
04/01/22	Stauble, Christopher A.	0.70	346.50	018	64388736
COORDINATE SCHEDULING ORDER WITH CHAMBERS RE: LABARON LATE CLAIM HEARING.					
04/03/22	Fail, Garrett	0.70	1,207.50	018	64335209
CALL WITH LITIGATION PARTIES RE MEDIATION ORDER.					
04/03/22	Schrock, Ray C.	1.00	1,950.00	018	64335347
ATTEND PREP FOR MEDIATION CALL WITH DEFENDANTS AND STAKEHOLDERS.					
04/05/22	Fail, Garrett	0.80	1,380.00	018	64397942
REVIEW AND RESPOND EMAILS RE CASE STRATEGY AND MEDIATION AND SETTLEMENTS.					
04/05/22	Stauble, Christopher A.	0.30	148.50	018	64545155
CONFER WITH CHAMBERS RE LEBARON LATE CLAIM SCHEDULING.					
04/08/22	Fail, Garrett	0.50	862.50	018	64397635
EMAILS WITH B GRIFFITH RE CASE STRATEGY (.2); EMAILS WITH MEDIATION PARTIES (.3).					

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04/09/22	Schrock, Ray C. CALLS WITH G. FAIL RELATED TO MEDIATOR SESSION PREP.	0.30	585.00	018	64401750
04/10/22	Fail, Garrett PREPARE FOR (.3) AND CALL WITH MEDIATORS (.9).	1.20	2,070.00	018	64397910
04/10/22	Schrock, Ray C. REVIEW DOCUMENTS IN PREPARATION FOR MEDIATION SESSION (1.0); ATTEND MEETING WITH MEDIATORS (.8); FOLLOW UP CALLS WITH PAUL WEISS RE SAME. (.5).	2.30	4,485.00	018	64401722
04/11/22	Fail, Garrett EMAILS, INCLUDING WITH MEDIATORS AND M3, AND ANALYSIS RE MEDIATION (.5); CALL WITH W. MURPHY RE UPDATED FINANCIALS FOR SAME (.4); ANALYSIS RE: SAME (.1); CALL WITH B. MURPHY, B. GRIFFITH, AND WEIL TAX RE MEDIATION IMPACTS (.3); CALL WITH B. GRIFFITH RE STRATEGY (.2); CALL WITH MEDIATORS AND MEDIATION PARTIES (.3); EMAILS WITH R. SCHROCK, MURPHY, GRIFFITH RE: SAME (.2); OUTLINE MEDIATION STATEMENT (1.0).	3.00	5,175.00	018	64450423
04/11/22	Schrock, Ray C. CALL WITH G. FAIL AND TAX LAWYERS RE TAX ISSUES RELATED TO POTENTIAL SETTLEMENT; ATTEND MEDIATION SESSION.	1.00	1,950.00	018	64451698
04/12/22	Fail, Garrett DRAFT MEDIATION STATEMENT OUTLINE (1.0); ANALYSIS RE SAME (.5).	1.50	2,587.50	018	64450337
04/13/22	Fail, Garrett ANALYSIS RE EFFECTIVE DATE ISSUES (1.0); CALL WITH W. MURPHY RE SAME (.3).	1.30	2,242.50	018	64450393
04/14/22	Fail, Garrett ANALYSIS RE CH 11 FUNDING OPTIONS AND NEEDS.	1.00	1,725.00	018	64450333
04/19/22	Fail, Garrett DRAFT MEDIATION STATEMENT.	3.00	5,175.00	018	64492489

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04/19/22	Fail, Garrett CALL WITH W. MURPHY (.3) AND EMAILS WITH W. MURPHY, B. GRIFFITH, AND R. SCHROCK RE OPEN ITEMS (.3).	0.60	1,035.00	018	64492543
04/20/22	Fail, Garrett CALL WITH W. MURPHY, B. GRIFFITH AND J. MARCUS RE RECEIVABLES FROM LITIGATION SOURCES (.5); ANALYSIS RE SAME (.5); REVISE DRAFT MEDIATION STATEMENT (1.0).	2.00	3,450.00	018	64492554
04/21/22	Fail, Garrett CALL WITH W. MURPHY AND T. COLETTA RE MEDIATION STATEMENT AND PRE-EFFECTIVE DATE WORKSTREAMS.	1.50	2,587.50	018	64492508
04/21/22	Fail, Garrett REVIEW M3 PRESENTATION FOR MEDIATORS.	0.50	862.50	018	64492634
04/22/22	Fail, Garrett REVIEW M3 DRAFT FOR MEDIATOR PRESENTATION. (1.0); CALL WITH W. MURPHY AND T. COLETTA RE SAME (1.1); CALL WITH W. MURPHY, T. COLETTA, M. KORYCKI AND B. GRIFFITH RE SAME AND FORECASTING (1.4); CALL WITH W. TRANSIER RE MEDIATION (.2); EMAIL TO CARR AND TRANSIER RE SAME (.2).	3.90	6,727.50	018	64492640
04/25/22	Marcus, Jacqueline REVIEW AKIN MOTION RE: LITIGATION FINANCE.	0.30	478.50	018	64503194
04/25/22	Fail, Garrett EMAILS WITH M3 AND WEIL TEAMS RE: OPEN ISSUES INCLUDING CLAIMS (.7); CALL WITH W. MURPHY RE ADMIN AND PREFERENCE SETTLEMENT (.4).	1.10	1,897.50	018	64544730
04/26/22	Stauble, Christopher A. CONFER WITH CHAMBERS RE: SCHEDULING ORDER FOR LEBARON LATE CLAIM FILING.	0.30	148.50	018	64547168
04/27/22	Fail, Garrett	0.30	517.50	018	64544779

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	EMAILS WITH M3 RE OPEN ITEMS.				
04/28/22	Fail, Garrett CALL WITH W. MURPHY RE MEDIATOR FINANCIAL UPDATE (.3); REVIEW AND COMMENT ON SAME (2.5); CALL WITH MURPHY AND COLLETA RE: SAME (1.0).	3.80	6,555.00	018	64544912
04/29/22	Fail, Garrett CALLS WITH W. MURPHY RE UPDATED FINANCIALS AND REPORT FOR MEDIATORS.	3.00	5,175.00	018	64544703
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		36.10	\$61,669.50		
04/01/22	Litz, Dominic CALL WITH CHAMBERS RE: LEBARON HEARING.	0.30	322.50	019	64391068
04/04/22	Stauble, Christopher A. REVISE 4/21/2022 HEARING AGENDA (.3); COORDINATE SAME WITH CHAMBERS (.3).	0.60	297.00	019	64545280
04/04/22	Peene, Travis J. ASSIST WITH PREPARATION OF APRIL 21, 2022 HEARING AGENDA.	0.50	145.00	019	64397018
04/07/22	Stauble, Christopher A. CONFER WITH CHAMBERS RE: FUTURE HEARING DATES.	0.40	198.00	019	64545804
04/11/22	Stauble, Christopher A. COORDINATE CANCELLATION OF 4/21/2022 HEARING WITH TEAM AND CHAMBERS.	0.30	148.50	019	64545757
04/12/22	Stauble, Christopher A. CONFER WITH CHAMBERS RE: CANCELLATION OF 4/21/2022 HEARING AND POTENTIAL TRANSFER OF MATER TO NEW JUDGE.	0.60	297.00	019	64545886
04/14/22	Peene, Travis J.	0.60	174.00	019	64449142

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	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF CANCELLATION OF APRIL 21, 2022 HEARING.				
SUBTOTAL TASK 019 - Hearings and Court Matters:		3.30	\$1,582.00		
04/01/22	Namerow, Derek	1.60	1,808.00	023	64370866
	PREPARE FOR UPCOMING CLOSINGS (.9); SEARCH TAX HISTORIES (.6); UPDATE STATUS TRACKER (.1).				
04/01/22	Hwang, Angeline Joong-Hui	0.10	113.00	023	64335983
	REVIEW AND RESPOND TO EMAIL FROM S. WEISS RE: LANDLORD CLAIMS.				
04/01/22	Weiss, Sara	3.00	2,070.00	023	64334813
	DRAFT FACT SECTION FOR SECOND CIRCUIT APPELLATE BRIEF IN THE SANTA ROSA APPEAL.				
04/02/22	Namerow, Derek	0.30	339.00	023	64370812
	REVIEW BILLBOARD LICENSE.				
04/04/22	Leslie, Harold David	2.80	3,500.00	023	64385020
	DRAFT SECOND CIRCUIT BRIEF RE: SANTA ROSA (2.8).				
04/04/22	Namerow, Derek	0.80	904.00	023	64371000
	PREPARE FOR UPCOMING CLOSINGS/SALES (.7); UPDATE STATUS TRACKER (.1).				
04/04/22	Weiss, Sara	4.20	2,898.00	023	64362268
	DRAFT FACT SECTION FOR SECOND CIRCUIT APPELLATE BRIEF IN THE SEARS-SANTA ROSA APPEAL (3.8); CALL WITH D. LESLIE THE FACT SECTION FOR THE SECOND CIRCUIT APPELLATE BRIEF IN THE SANTA ROSA APPEAL (0.4).				
04/05/22	Leslie, Harold David	2.80	3,500.00	023	64385153
	CONDUCT RESEARCH AND DRAFT SECOND CIRCUIT SANTA ROSA BRIEF (2.8).				

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04/05/22	Namerow, Derek PREPARE FOR UPCOMING SALES.	1.30	1,469.00	023	64402744
04/05/22	Weiss, Sara REVIEW DRAFT FACT SECTION IN SECOND CIRCUIT APPELLATE BRIEF IN THE SANTA ROSA APPEAL.	0.40	276.00	023	64362401
04/06/22	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SECOND CIRCUIT SANTA ROSA BRIEF.	4.20	5,250.00	023	64385186
04/06/22	Namerow, Derek REVIEW HISTORICAL TAXES FOR CHICAGO (.5); COMPUTE PRORATIONS FOR SAME (.7); REVIEW REA AND TITLE DOCUMENTS FOR OAKDALE (.3); REVIEW TITLE DOCUMENTS FOR CHICAGO (.7); UPDATE STATUS TRACKER (.2).	2.40	2,712.00	023	64403238
04/06/22	Weiss, Sara REVIEW DRAFT FACT SECTION IN SECOND CIRCUIT APPELLATE BRIEF IN THE SANTA ROSA APPEAL.	0.10	69.00	023	64373479
04/07/22	Leslie, Harold David CONDUCT RESEARCH, ANALYZE, AND DRAFT SANTA ROSA SECOND CIRCUIT BRIEF.	4.50	5,625.00	023	64385096
04/07/22	Namerow, Derek PREPARE DOCUMENTS FOR CHICAGO AND WILLIAMSBURG CLOSINGS.	1.20	1,356.00	023	64403109
04/07/22	Weiss, Sara DRAFT AND REVIEW FACT SECTION OF SECOND CIRCUIT APPELLATE BRIEF IN THE SANTA ROSA APPEAL.	3.50	2,415.00	023	64390584
04/08/22	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SANTA ROSA BRIEF.	5.20	6,500.00	023	64417011
04/08/22	Namerow, Derek	1.00	1,130.00	023	64403120

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PREPARE FOR UPCOMING CLOSINGS; EMAILS RE: M-III AUTHORIZATION TO SIGN.					
04/08/22	Weiss, Sara RESEARCH FOR SANTA ROSA BRIEF (1.8); DRAFT EMAIL SUMMARY OF RESEARCH FINDINGS ON INSURANCE SETTLEMENTS AND WHETHER ORDINARY COURSE OF BUSINESS IS A FACTUAL DETERMINATION FOR D. LESLIE (.9).	2.70	1,863.00	023	64396466
04/11/22	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SANTA ROSA BRIEF.	7.20	9,000.00	023	64439667
04/12/22	Marcus, Jacqueline REVIEW INITIAL DRAFT OF SANTA ROSA SECOND CIRCUIT BRIEF.	2.10	3,349.50	023	64416145
04/12/22	Silbert, Gregory REVIEW SANTA ROSA DRAFT APPEAL BRIEF.	0.30	427.50	023	64417403
04/12/22	Weiss, Sara REVIEW DRAFT OF THE SECOND CIRCUIT APPELLATE BRIEF IN THE SANTA ROSA APPEAL.	0.60	414.00	023	64439414
04/13/22	Silbert, Gregory REVIEW AND REVISE SANTA ROSA DRAFT APPEAL BRIEF.	1.70	2,422.50	023	64433791
04/14/22	Silbert, Gregory REVIEW AND REVISE SANTA ROSA DRAFT APPEAL BRIEF.	4.20	5,985.00	023	64443198
04/14/22	Leslie, Harold David REVISE SANTA ROSA BRIEF.	0.20	250.00	023	64439666
04/15/22	Silbert, Gregory DRAFT SANTA ROSA APPEAL BRIEF.	1.80	2,565.00	023	64447525
04/15/22	Weiss, Sara	1.80	1,242.00	023	64445487

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	REVISE SECOND CIRCUIT APPELLATE BRIEF IN THE SANTA ROSA.				
04/16/22	Silbert, Gregory REVISE SANTA ROSA APPEAL BRIEF.	0.70	997.50	023	64447386
04/18/22	Silbert, Gregory DRAFT SANTA ROSA APPEAL BRIEF.	6.20	8,835.00	023	64458104
04/18/22	Namerow, Derek PREPARE FOR CHICAGO CLOSING (1.2); PREPARE FOR UPCOMING CLOSING FOR WILLIAMSBURG AND OAKDALE (.6); UPDATE STATUS TRACKER (.1).	1.90	2,147.00	023	64465698
04/19/22	Silbert, Gregory REVISE SANTA ROSA APPEAL BRIEF.	4.20	5,985.00	023	64461120
04/19/22	Leslie, Harold David RESEARCH SANTA ROSA APPELLATE ISSUES.	1.30	1,625.00	023	64470848
04/19/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS.	0.80	904.00	023	64465754
04/20/22	Marcus, Jacqueline REVIEW NEW DRAFT OF SECOND CIRCUIT SANTA ROSA BRIEF.	1.30	2,073.50	023	64470032
04/20/22	Silbert, Gregory REVISE SANTA ROSA APPEAL BRIEF.	1.70	2,422.50	023	64475410
04/20/22	Leslie, Harold David REVISE AND RESEARCH SANTA ROSA BRIEF.	2.80	3,500.00	023	64470803
04/20/22	Namerow, Derek	1.30	1,469.00	023	64498890

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	PREPARE FOR UPCOMING CLOSINGS.				
04/20/22	Hwang, Angeline Joong-Hui RESEARCH CASELAW FOR SANTA ROSA BRIEF.	0.80	904.00	023	64490115
04/21/22	Marcus, Jacqueline FOLLOW UP RE: A. HWANG ADDITIONAL RESEARCH FOR SANTA ROSA BRIEF (.7); TELEPHONE CALL WITH G. FAIL RE: SAME (.3); ADDITIONAL CHANGES TO BRIEF (.1).	1.10	1,754.50	023	64489165
04/21/22	Silbert, Gregory EMAILS RE SANTA ROSA APPEAL BRIEF (.2).	0.20	285.00	023	64481769
04/21/22	Fail, Garrett CALL WITH J. MARCUS RE SANTA ROSA APPEAL.	0.30	517.50	023	64492616
04/21/22	Leslie, Harold David CONDUCT RESEARCH AND DRAFT APPELLATE BRIEF RE: SANTA ROSA.	2.80	3,500.00	023	64551497
04/21/22	Namerow, Derek PREPARE FOR AND COORDINATE CHICAGO CLOSING (.7); CONFIRM PRORATIONS FOR SAME (1.2); REVIEW TITLE FOR OAKDALE (.8); UPDATE STATUS TRACKER (.1).	2.80	3,164.00	023	64498886
04/21/22	Hwang, Angeline Joong-Hui REVIEW DRAFT SANTA ROSA APPEAL BRIEF.	1.70	1,921.00	023	64490076
04/22/22	Silbert, Gregory EMAILS RE SANTA ROSA APPEAL BRIEF.	0.20	285.00	023	64498370
04/22/22	Leslie, Harold David CONDUCT RESEARCH AND DRAFT APPELLATE BRIEF RE: SANTA ROSA.	2.10	2,625.00	023	64551726
04/22/22	Namerow, Derek	1.10	1,243.00	023	64499106

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	PREPARE FOR UPCOMING CLOSINGS/SALES.				
04/22/22	Hwang, Angeline Joong-Hui REVIEW SANTA ROSA APPEAL BRIEF AND CIRCULATE COMMENTS TO D. LESLIE, G. SILBERT, S. WEISS, AND J. MARCUS.	1.50	1,695.00	023	64489998
04/22/22	Weiss, Sara REVISE DRAFT APPELLATE BRIEF IN THE SANTA ROSA APPEAL.	0.80	552.00	023	64500022
04/23/22	Silbert, Gregory REVISE DRAFT SANTA ROSA APPEAL BRIEF.	1.90	2,707.50	023	64498303
04/25/22	Marcus, Jacqueline REVIEW CHANGES TO SANTA ROSA SECOND CIRCUIT BRIEF (.9); CONFERENCE CALL WITH G. SILBERT, D. LESLIE, S. WEISS, A. HWANG RE: SAME (.5).	1.40	2,233.00	023	64503076
04/25/22	Silbert, Gregory REVIEW REVISED APPEAL BRIEF (.9); CONF. WITH TEAM RE SAME (.5).	1.40	1,995.00	023	64505304
04/25/22	Leslie, Harold David TELEPHONE CALL WITH WEIL TEAM RE: SANTA ROSA BRIEF (0.4); CONDUCT RESEARCH AND DRAFT/REVISE SANTA ROSA BRIEF (5.8).	6.20	7,750.00	023	64525884
04/25/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS FOR CHICAGO, WILLIAMSBURG AND OAKDALE.	1.70	1,921.00	023	64533927
04/25/22	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH J. MARCUS, G. SILBER, D. LESLIE, AND S. WEISS RE: SANTA ROSA APPEAL BRIEF; REVIEW AND RESPOND TO EMAILS FROM J. MARCUS, G. SILBER, AND S. WEISS RE: SANTA ROSA APPEAL BRIEF.	0.60	678.00	023	64538983
04/25/22	Weiss, Sara	0.50	345.00	023	64510698

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	ATTEND CALL WITH TEAM ABOUT THE SECOND CIRCUIT APPELLATE BRIEF IN THE SANTA ROSA APPEAL.				
04/26/22	Leslie, Harold David REVIEW AND CIRCULATE SANTA ROSA BRIEF (0.2).	0.20	250.00	023	64525793
04/26/22	Namerow, Derek REVISE OAKDALE PSA (.5); SEARCH CURRENT AND HISTORICAL TAX INFORMATION FOR WILLIAMSBURG AND OAKDALE (.7); CHECK TITLE COMMITMENTS RE: SAME (.4); DRAFT CLOSING/ESCROW DOCUMENTS FOR WILLIAMSBURG (.8) ; UPDATE STATUS TRACKER (.2).	2.60	2,938.00	023	64533887
04/26/22	Wong, Sandra CITECHECK SANTA ROSA 2ND CIRCUIT APPEALLATE BRIEF.	6.80	3,162.00	023	64552281
04/27/22	Marcus, Jacqueline REVIEW CHANGES TO SANTA ROSA BRIEF (.2).	0.20	319.00	023	64690603
04/27/22	Leslie, Harold David CONDUCT RESEARCH AND REVISE SANTA ROSA APPEAL PAPERS.	0.80	1,000.00	023	64525552
04/27/22	Namerow, Derek FURTHER REVISIONS TO OAKDALE PSA (.7); CLOSING DOCUMENTS FOR WILLIAMSBURG (.3); UPDATE STATUS TRACKER (.1).	1.10	1,243.00	023	64534056
04/27/22	Wong, Sandra CITECHECK SANTA ROSA 2D CIRCUIT APPELLATE BRIEF.	6.10	2,836.50	023	64552325
04/28/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS.	0.80	904.00	023	64534011
04/29/22	Silbert, Gregory	2.00	2,850.00	023	64539067

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	REVIEW AND REVISE DRAFT APPEAL BRIEF (1.8); EMAILS WITH TEAM RE SAME (.2).				
04/29/22	Leslie, Harold David REVISE AND FINALIZE SANTA ROSA APPELLATE BRIEF (1.2).	1.20	1,500.00	023	64551518
04/29/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS (.8); REVIEW AMENDMENT FOR CHICAGO AND COORDINATE EXECUTION (.3); CONFIRM UPDATED PRORATED TAXES FOR CHICAGO (.5); COMPILE DOCUMENTS FOR OAKDALE AND COORDINATE SALE NOTICE FILING (1.1); UPDATE STATUS TRACKER (.2).	2.90	3,277.00	023	64579175
04/29/22	Weiss, Sara FINALIZE SECOND CIRCUIT APPELLATE BRIEF IN THE SANTA ROSA APPEAL.	1.30	897.00	023	64538133
SUBTOTAL TASK 023 - Real Property		139.30	\$156,663.00		
Leases/Section 365 Issues /Cure Amounts:					
04/18/22	Litz, Dominic PREPARE NOTICE OF SUPP. ORDINARY COURSE PROFESSIONAL.	0.60	645.00	026	64475634
04/19/22	Marcus, Jacqueline REVIEW 15TH SUPPLEMENT FOR ORDINARY COURSE PROFESSIONALS.	0.20	319.00	026	64462102
04/19/22	Litz, Dominic PREPARE ORDINARY COURSE PROFESSIONAL NOTICE.	0.40	430.00	026	64475621
04/22/22	Litz, Dominic CORRESPOND AND REVISE ORDINARY COURSE PROFESSIONAL PAPERWORK.	0.30	322.50	026	64503169
04/26/22	Litz, Dominic PREPARE ORDINARY COURSE PROFESSIONAL QUARTERLY REPORT.	0.20	215.00	026	64544826
04/28/22	Litz, Dominic	0.20	215.00	026	64544978

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PREPARE NOTICE OF QUARTERLY ORDINARY COURSE PROFESSIONAL FEES.					
SUBTOTAL TASK 026 - Retention/Fee Application:		1.90	\$2,146.50		
Ordinary Course Professionals:					
04/06/22	Litz, Dominic ANALYZE FEE APP FOR DELOITTE PRIOR TO FILING.	0.20	215.00	027	64391081
04/11/22	Litz, Dominic REVIEW AND REVISE DELOITTE FEE APP.	1.50	1,612.50	027	64409039
04/14/22	Litz, Dominic REVISE M3 FEE STATEMENT.	0.30	322.50	027	64446488
04/14/22	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE FORTY-SECOND MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF MARCH 1, 2022 THROUGH MARCH 31, 2022.	0.30	87.00	027	64448905
04/18/22	DiDonato, Philip REVIEW NOTICE OF HEARING FOR NOV-FEB FEE APPS.	0.20	215.00	027	64457765
04/18/22	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF HEARING RE: PROFESSIONAL INTERIM FEE APPLICATIONS.	0.80	232.00	027	64506845
04/21/22	DiDonato, Philip FINALIZE AND FILE NOTICE OF HEARING RE 10TH INTEIRM FEE APP.	0.50	537.50	027	64499733
04/25/22	DiDonato, Philip ATTENTION TO CORRESPONDENCE RE NOTICE OF HEARING RE 10TH INTERIM FEE APP.	0.20	215.00	027	64551705
04/26/22	DiDonato, Philip	0.40	430.00	027	64551770

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FILING SUPPLEMENTAL NOTICE OF FEE HEARINGS FOR 5/26 HEARING.					
04/27/22	Peene, Travis J. ASSIST WITH PREPARATION OF TENTH ORDER APPROVING INTERIM COMPENSATION FOR PROFESSIONALS.	2.40	696.00	027	64550217
04/28/22	DiDonato, Philip REVIEWING AND COMMENTING ON DRAFT ORDER APPROVING 10TH INTERIM FEE APPLICATIONS.	0.60	645.00	027	64574572
04/28/22	Peene, Travis J. ASSIST WITH PREPARATION OF TENTH ORDER APPROVING INTERIM COMPENSATION FOR PROFESSIONALS.	0.90	261.00	027	64550498
04/29/22	Litz, Dominic REVIEW AND REVISE DELOITTE FEE APP.	1.00	1,075.00	027	64545020
SUBTOTAL TASK 027 - Retention/Fee Application: Other Professionals:		9.30	\$6,543.50		
04/08/22	DiDonato, Philip DRAFT WGM 10TH INTERIM FEE APP.	1.20	1,290.00	028	64402511
04/13/22	Fail, Garrett PREPARE FEE APPLICATION IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.00	1,725.00	028	64450358
04/13/22	DiDonato, Philip PREPARE WGM 10TH INTERIM FEE APPLICATION AND RELATED EXHIBITS.	1.20	1,290.00	028	64459105
04/14/22	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.00	1,725.00	028	64450397
04/14/22	DiDonato, Philip	0.60	645.00	028	64459069

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DRAFT INTERIM WGM 10TH INTERIM FEE APPLICATION AND CORRESPONDENCE WITH M3 RE: SAME.					
04/14/22	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S TENTH INTERIM FEE APPLICATION.	0.90	261.00	028	64448992
04/15/22	DiDonato, Philip PREPARE WGM 10TH INTERIM FEE APP.	0.70	752.50	028	64457379
04/29/22	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.00	1,725.00	028	64544849
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		7.60	\$9,413.50		
04/05/22	DiDonato, Philip REVIEW AND RESPOND CORRESPONDENCE RE DEBTORS' 40TH/41ST OMNIBUS CLAIM OBJECTIONS RECLASSIFYING CERTAIN SECURED CLAIMS.	0.40	430.00	030	64402864
SUBTOTAL TASK 030 - Secured Creditors Issues/Communications/Meetings:		0.40	\$430.00		
03/15/22	Goldring, Stuart J. CALL WITH E. BEHL-REMIJAN RE: UNPAID ILLINOIS SALES TAX.	0.30	585.00	031	64210748
03/31/22	Goldring, Stuart J. CONSIDER W. MURPHY EMAIL REGARDING WIND DOWN OF DEBTORS (.2); DISCUSS SAME WITH M. HOENIG (.2), AND INTERNAL EMAIL EXCHANGE RE: SAME (.2).	0.60	1,170.00	031	64326841
04/01/22	Goldring, Stuart J. INTERNAL EMAIL EXCHANGE, AND EMAIL EXCHANGE WITH W. MURPHY RE: WINDING DOWN DEBTORS AND TAX FILINGS.	0.30	585.00	031	64346173
04/01/22	Marcus, Jacqueline	0.10	159.50	031	64330387

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	E-MAIL RE: REMAINING TAX WORK.				
04/01/22	Behl-Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.20	262.00	031	64328620
04/08/22	Goldring, Stuart J. EMAIL EXCHANGE WITH W. MURPHY AND OTHERS RE: ESL MEDIATION.	0.30	585.00	031	64397456
04/08/22	Behl-Remijan, Eric D. ANALYZE PLAN AND NOL ISSUES.	0.30	393.00	031	64391381
04/11/22	Hoening, Mark ATTENTION TO ISSUE RE: TRANSFORM DISPUTE (0.5).	0.50	875.00	031	64410560
04/11/22	Goldring, Stuart J. EMAIL EXCHANGE WITH M. HOENIG AND E. BEHL-REMIJAN RE: LIQUIDATION TIMING (.2); GROUP CALL WITH MIII RE: SAME (.3).	0.50	975.00	031	64412646
04/11/22	Behl-Remijan, Eric D. ANALYZE PLAN AND NOL ISSUES.	0.40	524.00	031	64408999
04/12/22	Goldring, Stuart J. REVIEW EMAIL FROM E. BEHL-REMIJAN RE: STOCK TRANSFER REQUEST.	0.10	195.00	031	64422132
04/12/22	Marcus, Jacqueline TELEPHONE CALL WITH B. GRIFFITH RE: ILLINOIS DEPARTMENT OF REVENUE (.1).	0.10	159.50	031	64416352
04/12/22	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.60	786.00	031	64414426
04/13/22	Hoening, Mark	1.50	2,625.00	031	64430533

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	ATTENTION TO STOCK TRADING ISSUES.				
04/13/22	Goldring, Stuart J. CONFER WITH E. BEHL-REMIJAN RE: STOCK TRANSFER REQUEST.	0.30	585.00	031	64435924
04/13/22	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.60	786.00	031	64429108
04/14/22	Hoenig, Mark ATTENTION TO STOCK TRANSFER ISSUES.	1.50	2,625.00	031	64442548
04/14/22	Goldring, Stuart J. CALL WITH J. MARCUS RE: STOCK TRADING ORDER (.2); CALL WITH E. BEHL-REMIJAN AND W. MCCRAE AT CLEARY RE: SAME (.2); CALL WITH E. BEHL-REMIJAN REGARDING SAME AND DRAFT LETTER WITH RESPECT TO ORDER (.9).	1.30	2,535.00	031	64451658
04/14/22	Marcus, Jacqueline TELEPHONE CALL WITH S. GOLDRING RE: E. LAMPERT STOCK SALES.	0.20	319.00	031	64441689
04/14/22	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	1.10	1,441.00	031	64442690
04/18/22	Goldring, Stuart J. CALL WITH E. BEHL-REMIJAN RE: STOCK TRADING ORDER.	0.10	195.00	031	64458680
04/18/22	Behl-Remijan, Eric D. ANALYZE STOCK TRADING ORDER ISSUES.	3.60	4,716.00	031	64456211
04/19/22	Hoenig, Mark ATTENTION TO TRANSFER RESTRICTION MATTERS.	0.70	1,225.00	031	64464916
04/19/22	Goldring, Stuart J.	0.60	1,170.00	031	64461343

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	REVIEW DRAFT STIPULATION RE: STOCK TRADING ORDER AND PROVIDE COMMENTS TO E. BEHL-REMIJAN.				
04/19/22	Marcus, Jacqueline	0.20	319.00	031	64462248
	REVIEW STIPULATION RE: LAMPERT VIOLATION OF NOL TRADING ORDER (.2).				
04/19/22	Behl-Remijan, Eric D.	1.90	2,489.00	031	64460495
	ANALYZE STOCK TRADING ORDER ISSUES.				
04/20/22	Hoenig, Mark	1.00	1,750.00	031	64471388
	ATTENTION TO TRANSFER RESTRICTION VIOLATION.				
04/20/22	Goldring, Stuart J.	0.20	390.00	031	64472485
	CALL WITH E. BEHL-REMIJAN RE: ADDITIONAL COMMENTS TO DRAFT STIPULATION RE: STOCK TRADING ORDER.				
04/20/22	Behl-Remijan, Eric D.	1.10	1,441.00	031	64470669
	ANALYZE STOCK TRADING ORDER ISSUES.				
04/21/22	Goldring, Stuart J.	0.10	195.00	031	64487424
	REREAD OF LATEST DRAFT STIPULATION RE: STOCK TRADING ORDER (.1).				
04/21/22	Behl-Remijan, Eric D.	0.30	393.00	031	64477590
	ANALYZE STOCK TRADING ORDER ISSUES.				
04/24/22	Goldring, Stuart J.	0.20	390.00	031	64497944
	CONSIDER CLEARY TAX EMAIL RE: DRAFT STOCK STIPULATION, AND EMAIL EXCHANGE WITH J. MARCUS AND OTHERS RE: SAME.				
04/24/22	Behl-Remijan, Eric D.	0.20	262.00	031	64498150
	ANALYZE STOCK TRADING ORDER ISSUES.				

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04/25/22	Goldring, Stuart J. CALL WITH E. BEHL-REMIJAN RE: STOCK TRADING ORDER APPLICATION.	0.20	390.00	031	64504415
04/25/22	Marcus, Jacqueline CONFERENCE CALL WITH E. BEHL-REMIJAN, S. O'NEAL, W. MCCRAE RE: NOL ORDER.	0.50	797.50	031	64502920
04/25/22	Behl-Remijan, Eric D. ANALYZE STOCK TRADING ORDER ISSUES.	0.70	917.00	031	64505080
SUBTOTAL TASK 031 - Tax Issues:		22.40	\$35,209.50		
04/28/22	Litz, Dominic REVIEW AND REVISE QUARTERLY OPERATING REPORT.	0.20	215.00	033	64544712
SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:		0.20	\$215.00		
Total Fees Due		252.80	\$314,763.00		

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04/28/22	Mason, Kyle ASSIST WITH PREPARATION OF MATERIALS RE: DEBTORS' 44TH OMNIBUS OBJECTION AND ALL RELATED DOCUMENTS.	0.30	82.50	001	64544666
05/04/22	Litz, Dominic CORRESPOND WITH PREFERENCE FIRM RE: SETTLEMENT CLAIMS RE: 6 SIGMA (0.3); CALL WITH W. MURPHY (M3) RE: ERIC JAY (0.3).	0.60	645.00	001	64639510
05/16/22	Fail, Garrett ATTENTION TO REMAINING CLAIMS MITIGATION.	1.00	1,725.00	001	64709925
SUBTOTAL TASK 001 - Administrative Expense Claims:		1.90	\$2,452.50		
03/31/22	Friedmann, Jared R. EMAILS WITH COUNSEL FOR VORNADO AND ORACLE RE: OPEN ISSUES AND NEXT STEPS.	0.20	279.00	003	64326008
04/05/22	Aquila, Elaina CORRESPONDENCE RE: ORACLE DISPUTE.	0.10	98.00	003	64360767
04/06/22	Friedmann, Jared R. EMAILS WITH J.CROZIER AND TEAM RE: SETTLEMENT DISCUSSIONS WITH ORACLE AND TRANSFORM RE: ORACLE'S ALLOWED CLAIM AND STRATEGY FOR SETTLING SAME.	0.20	279.00	003	64377183
04/11/22	Aquila, Elaina CORRESPONDENCE WITH J. B. CROZIER RE: CROWN EQUIPMENT.	0.10	98.00	003	64406569
04/28/22	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: SETTLEMENT DISCUSSIONS WITH ORACLE AND CLEARY RE: ALLOWED CLAIM.	0.20	279.00	003	64533051
05/02/22	DiDonato, Philip	0.60	645.00	003	64644849

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	DRAFT AND FILING DE MINIMIS SALE NOTICE RE OAKDALE CA.				
05/02/22	Okada, Tyler	0.10	27.50	003	64603899
	ASSIST WITH PREPARATION OF NOTICE OF DE MINIMIS ASSET SALE OAKDALE, CALIFORNIA [ECF NO. 10421].				
05/02/22	Mason, Kyle	0.20	55.00	003	64603576
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE OAKDALE, CA [ECF NO. 10421] FOR P. DIDONATO.				
05/05/22	Marcus, Jacqueline	0.70	1,116.50	003	64596160
	CONFERENCE CALL WITH W. MURPHY, B. GRIFFITH, G. FAIL, BURFORD RE: BCBS CLAIMS (.7).				
05/05/22	Fail, Garrett	0.70	1,207.50	003	64603647
	CALL WITH BUFORD RE BCBS CLAIMS WITH W. MURPHY, B. GRIFFITH, J. MARCUS.				
05/06/22	Friedmann, Jared R.	0.70	976.50	003	64610988
	REVIEW AND ANALYZE SDNY RULING ON TRANSFORM APPEAL OF BK COURT RULING ON FOREIGN SUBSIDIARY CASH DISPUTE (0.4); EMAILS WITH M-3 TEAM AND WEIL TEAM RE: SAME (0.1); CALL WITH G.FAIL RE: SAME AND TIMING OF ACCESS TO FOREIGN SUBSIDIARY CASH AMOUNTS HELD IN ESCROW (0.1); CALL WITH E.AQUILA RE: SAME (0.1).				
05/06/22	Crozier, Jennifer Melien Brooks	0.70	875.00	003	64631613
	REVIEW AND RESPOND TO CORRESPONDENCE RE: DISPUTE WITH TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.2); REVIEW CORRESPONDENCE RE: DISTRICT COURT DECISION AFFIRMING BANKRUPTCY COURT ORDER GRANTING DEBTORS' THIRD MOTION TO ENFORCE (RE: FOREIGN SUBSIDIARY CASH) (.2); REVIEW DISTRICT COURT DECISION AFFIRMING BANKRUPTCY COURT ORDER GRANTING DEBTORS' THIRD MOTION TO ENFORCE (.3).				
05/06/22	Aquila, Elaina	0.60	588.00	003	64598708
	REVIEW DISTRICT COURT OPINION AFFIRMING THE BANKRUPTCY COURT ORDER GRANTING DEBTORS' THIRD MOTION TO ENFORCE THE APA (.4); CORRESPONDENCE AND CALLS WITH J. FRIEDMANN, J.B. CROZIER, AND EXTENDED TEAM RE: SAME (.2).				

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05/07/22	Marcus, Jacqueline REVIEW DISTRICT COURT OPINION RE: FOREIGN CASH.	0.10	159.50	003	64599853
05/09/22	Friedmann, Jared R. EMAILS WITH E. AQUILA AND G. FAIL RE: TIMING FOR TRANSFORM TO FURTHER APPEAL RULINGS ON FOREIGN SUBSIDIARY CASH AND ESTATE'S ABILITY TO ACCESS SAME; MEET WITH J. CROZIER RE: STRATEGY FOR NEGOTIATING ORACLE ALLOWED CLAIM WITH TRANSFORM.	0.30	418.50	003	64618727
05/09/22	Crozier, Jennifer Melien Brooks DRAFT CORRESPONDENCE TO COUNSEL FOR TRANSFORM RE: RESOLUTION OF ORACLE ADMINISTRATIVE-EXPENSE CLAIM AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE FROM COUNSEL FOR ORACLE (.4).	0.40	500.00	003	64631695
05/09/22	Aquila, Elaina RESEARCH AND CORRESPONDENCE RE: DEADLINE TO FILE NOTICE OF APPEAL AND ANALYZE RELATED SETTLEMENT TERMS (.8).	1.00	980.00	003	64612071
05/10/22	Friedmann, Jared R. EMAILS WITH E.AQUILA RE: ADVISING RESTRUCTURING COMMITTEE OF SDNY RULING ON FOREIGN SUBSIDIARY CASH.	0.10	139.50	003	64636416
05/10/22	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: DISPUTE WITH TRANSFORM RE: CROWN EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIM (.2); DRAFT AND RESPOND TO CORRESPONDENCE RE: RESOLUTION OF SEARS'S CLAIMS AGAINST VORNADO (ACQUIRED FROM TRANSFORM IN SECOND APA SETTLEMENT AGREEMENT) (.2).	0.40	500.00	003	64631782
05/10/22	Aquila, Elaina DRAFT UPDATE TO THE RESTRUCTURING COMMITTEE ON THE THIRD MOTION TO ENFORCE.	0.40	392.00	003	64621514
05/12/22	Friedmann, Jared R.	0.40	558.00	003	64643061

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	EMAILS WITH RESTRUCTURING COMMITTEE RE: SDNY APPELLATE RULING ON FOREIGN SUBSIDIARY CASH, TIMING OF RELEASE OF PROCEEDS FROM SEGREGATED ACCOUNT AND LIKELIHOOD OF FURTHER APPEALS.				
05/18/22	Friedmann, Jared R. CALL WITH J.CROZIER RE: STRATEGY AND NEXT STEPS IN CONNECTION WITH VORNADO CLAIM AND ORACLE DISPUTE.	0.20	279.00	003	64713986
05/18/22	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING ORACLE AND CROWN EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIMS (.2).	0.20	250.00	003	64704196
05/18/22	Crozier, Jennifer Melien Brooks DEVELOP STRATEGY WITH RESPECT TO MOVING VORNADO LITIGATION FORWARD AND REACHING SETTLEMENT OF SEARS'S CLAIMS (.4); DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.2).	0.60	750.00	003	64894864
05/18/22	Aquila, Elaina DRAFT LETTER TO THE COURT RE: VORNADO ACTION AND RELATED CORRESPONDENCE WITH J.B. CROZIER.	1.40	1,372.00	003	64683129
05/19/22	Friedmann, Jared R. EMAILS WITH M-3 RE: ENTERING AN APPEARANCE AS COUNSEL IN VORNADO LITIGATION (0.1); REVIEW DRAFT LETTER TO JUDGE IN VORNADO LITIGATION AND EMAILS WITH TEAM RE: SAME (0.2).	0.30	418.50	003	64713972
05/19/22	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND PROVIDE COMMENTS TO DRAFT LETTER TO COURT RE: PROGRESS OF VORNADO LITIGATION.	0.60	750.00	003	64704202
05/19/22	Aquila, Elaina DRAFT LETTER TO CHAMBERS RE: VORNADO DISPUTE AND RELATED CORRESPONDENCE WITH J.B. CROZIER AND J. FRIEDMANN.	2.80	2,744.00	003	64698068
05/20/22	Friedmann, Jared R.	0.30	418.50	003	64713912

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	FURTHER REVIEW DRAFT LETTER TO COURT RE: VORNADO LITIGATION (0.1); CALL WITH J.CROZIER AND E.AQUILA RE: COMMENTS TO DRAFT LETTER AND PROPOSED NEXT STEPS (0.2).				
05/20/22	Crozier, Jennifer Melien Brooks	0.10	125.00	003	64724955
	DRAFT CORRESPONDENCE TO OPPOSING COUNSEL FOR ORACLE CONCERNING NEGOTIATIONS WITH TRANSFORM WITH RESPECT TO SETTLEMENT OF CLAIM (.1).				
05/20/22	Crozier, Jennifer Melien Brooks	0.30	375.00	003	64894865
	DRAFT CORRESPONDENCE TO COUNSEL FOR TRANSFORM CONCERNING CROWN EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIM (.1); VOICEMAIL TO COUNSEL FOR TRANSFORM CONCERNING ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.1); DRAFT EMAIL CONCERNING STATUS OF NEGOTIATIONS OF CROWN EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIM (.1).				
05/20/22	Crozier, Jennifer Melien Brooks	0.70	875.00	003	64894866
	TELECONFERENCE WITH J. FRIEDMANN AND E. AQUILA CONCERNING APPEARANCES IN VORNADO LITIGATION AND LETTER TO BE FILED WITH COURT (.4); REVIEW AND PROVIDE COMMENTS TO DRAFT LETTER TO COURT (.3).				
05/20/22	Aquila, Elaina	1.20	1,176.00	003	64703731
	REVISE LETTER TO CHAMBERS IN VORNADO DISPUTE AND RELATED CORRESPONDENCE WITH J. FRIEDMANN AND J.B. CROZIER.				
05/21/22	Friedmann, Jared R.	0.10	139.50	003	64713861
	EMAILS WITH J.CROZIER RE: RESOLUTION OF POST-SALE AMOUNTS BETWEEN TRANSFORM AND CROWN EQUIPMENT.				
05/22/22	Friedmann, Jared R.	0.20	279.00	003	64748699
	REVIEW REVISED DRAFT LETTER TO COURT RE: VORNADO LITIGATION.				
05/23/22	Friedmann, Jared R.	0.50	697.50	003	64748658
	REVISE DRAFT LETTER TO COURT RE: VORNADO CASE AND EMAILS WITH TEAM RE: SAME (0.3); CALL WITH J.CROZIER RE: STRATEGY FOR SAME AND ORACLE DISPUTE (0.2).				

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05/23/22	Crozier, Jennifer Melien Brooks DRAFT EMAIL TO LOCAL COUNSEL RE: WEIL APPEARANCE AND LETTER TO COURT.	0.20	250.00	003	64724958
05/23/22	Aquila, Elaina INCORPORATE AND CIRCULATE EDITS TO LETTER TO CHAMBERS.	0.20	196.00	003	64720336
05/24/22	Friedmann, Jared R. REVIEW REVISED LETTER TO COURT RE: VORNADO LITIGATION AND EMAILS TO EXISTING COUNSEL RE: SAME.	0.20	279.00	003	64748696
05/24/22	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING NOTICES OF APPEARANCE AND LETTER TO COURT.	0.10	125.00	003	64748897
05/24/22	Aquila, Elaina CORRESPONDENCE WITH NYMAO RE: FILING NOTICE OF APPEARANCE AND LETTER TO THE COURT.	0.20	196.00	003	64728807
05/25/22	Aquila, Elaina FINALIZE AND REVISE NOTICES OF APPEARANCE AND LETTER TO CHAMBERS IN THE VORNADO ACTION.	1.40	1,372.00	003	64745136
05/31/22	Marcus, Jacqueline CONFERENCE CALL WITH W. MURPHY, G. FAIL RE: BLUE CROSS ISSUES (.5).	0.50	797.50	003	64770764
05/31/22	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: ORACLE SETTLEMENT STARTEGY AND NEXT STEPS.	0.20	279.00	003	64789568
05/31/22	Fail, Garrett CALL WITH W. MURPHY RE BAKER BOTTS AND MCCOOL SMITH RE BCBS.	0.50	862.50	003	64773361
05/31/22	Crozier, Jennifer Melien Brooks	0.30	375.00	003	64779223

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	REVIEW AND RESPOND TO CORRESPONDENCE FROM OPPOSING COUNSEL CONCERNING RESOLUTION OF ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.2); REVIEW CORRESPONDENCE FROM OPPOSING COUNSEL CONCERNING RESOLUTION OF ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.1).				
SUBTOTAL TASK 003 - Asset Disposition/363		21.50	\$25,552.50		
Asset /De Minimis Asset/Liquidation Sales:					
04/07/22	Okada, Tyler	0.40	110.00	004	64397067
	DRAFT NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY.				
04/07/22	Mason, Kyle	0.20	55.00	004	64397231
	FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY.				
05/02/22	DiDonato, Philip	0.80	860.00	004	64644832
	FINALIZE AND FILE PUGH STIPULATION.				
05/02/22	Okada, Tyler	0.50	137.50	004	64603736
	DRAFT, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 10417].				
05/06/22	DiDonato, Philip	1.40	1,505.00	004	64644819
	DRAFT AND FINALIZE STAY LETTER RE ZEIL LTD.				
05/09/22	DiDonato, Philip	0.40	430.00	004	64644861
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
05/10/22	Marcus, Jacqueline	0.10	159.50	004	64623651
	E-MAILS RE: PERSONAL INJURY CLAIMS.				
05/11/22	Marcus, Jacqueline	0.10	159.50	004	64632992

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E-MAIL RE: PLAINTIFFS WHO HAVE NOT FILED CLAIMS.					
05/11/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	537.50	004	64644886
05/12/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.80	860.00	004	64644811
05/12/22	Litz, Dominic CORRESPOND WITH COUNSEL RE: LIFT-STAY.	0.30	322.50	004	64658497
05/17/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	430.00	004	64705014
05/17/22	Litz, Dominic ANALYZE INQUIRY FOR LIFT-STAY.	0.50	537.50	004	64687819
05/18/22	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.20	215.00	004	64705122
05/20/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	322.50	004	64704895
05/23/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	322.50	004	64757870
05/24/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.4); UPDATE AUTOMATIC STAY TRACKER (0.3).	0.70	752.50	004	64757855
05/27/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	537.50	004	64757797

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05/31/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	537.50	004	64795769
SUBTOTAL TASK 004 - Automatic Stay:		8.90	\$8,791.50		
04/05/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64396374
04/07/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64397465
04/12/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64447133
04/14/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64447187
04/19/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64496650
04/21/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64496806
04/25/22	Friedmann, Jared R. EMAILS WITH G. FAIL AND L. HAIKEN RE: E-DISCOVERY VENDORS.	0.10	139.50	007	64505798
04/26/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64545058
04/28/22	Mason, Kyle	0.20	55.00	007	64545003

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	REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
05/03/22	Mason, Kyle	0.20	55.00	007	64603682
	REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
05/04/22	Fail, Garrett	0.30	517.50	007	64603594
	EMAILS WITH M3 AND WEIL RESTRUCTURING TEAMS RE WIP.				
05/05/22	Mason, Kyle	0.20	55.00	007	64603733
	REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
05/06/22	Fail, Garrett	0.40	690.00	007	64603666
	CALL WITH KATTEN RE DEFAULT JUDGMENTS.				
05/10/22	Fail, Garrett	1.40	2,415.00	007	64649607
	ATTENTION TO LEBARON EMAILS (.2); CALL WITH J. EISEN (.2); EMAILS WITH INDEPENDENT DIRECTORS AND M3 RE MEDIATION SESSIONS (.2); EMAIL WITH AKIN AND M3 RE SAME (.2); CALL WITH M. KORYCKI RE ADMIN REP REQUESTS AND TAX CLAIMS (.4); CALL WITH W. MUPRHY RE ADMIN REP REQUESTS (.2).				
05/10/22	Mason, Kyle	0.20	55.00	007	64650715
	REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
05/12/22	Fail, Garrett	0.20	345.00	007	64649788
	EMAILS WITH M3 AND WEIL TEAM INCLUDING RE FUTURE HEARING DATES AND WIP.				
05/12/22	Mason, Kyle	0.30	82.50	007	64650661
	REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
05/16/22	Fail, Garrett	2.00	3,450.00	007	64710333

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	ATTENTION TO WIP, INCLUDING HEARING SCHEDULES, AGENDAS, OPEN OBJECTIONS, AND UPCOMING ONES.				
05/17/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64745730
05/19/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64745717
05/23/22	Fail, Garrett ANALYSIS RE SEC REQUEST.	0.20	345.00	007	64764996
05/24/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64765424
05/26/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64765633
05/27/22	Fail, Garrett EMAILS WITH WMD AND AND AKERMAN OTHERS RE FILINGS AND HEARING AGENDAS.	1.00	1,725.00	007	64764955
05/27/22	Fail, Garrett EMAIL WITH PREFERENCE FIRMS RE HK SINO.	0.10	172.50	007	64765202
05/31/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64793598
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		9.20	\$10,762.00		
05/10/22	Fail, Garrett	2.00	3,450.00	010	64649699

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	ZOOM MEETING WITH PRE EFFECTIVE DATE COMMITTEE (1.0); PREPARE FOR SAME, INCLUDING WITH W. MURPHY (.5); CALL WITH P. DEPODESTA RE SAME (.5).				
05/10/22	DiDonato, Philip ATTEND PRE EFFECTIVE DATE COMMITTEE CALL.	1.00	1,075.00	010	64644864
SUBTOTAL TASK 010 - Corporate Governance:		3.00	\$4,525.00		
05/02/22	Marcus, Jacqueline TELEPHONE CALL WITH G. FAIL RE: RETIREES.	0.10	159.50	015	64563076
05/03/22	Marcus, Jacqueline CONFERENCE CALL WITH W. MURPHY, J. LAWLOR, G. FAIL, P. DIDONATO RE: RETIREE CLAIMS UNDER SETTLEMENT AGREEMENT (.5).	0.50	797.50	015	64576252
05/03/22	Fail, Garrett CALL WITH RETIREE COMMITTEE COUNSEL RE CLAIMS RECONCILIATION.	0.50	862.50	015	64603652
05/03/22	DiDonato, Philip CALL WITH G. FAIL AND W. MURPHY TO DISCUSS RETIREE CLAIMS WORKSTREAM.	0.50	537.50	015	64644852
05/11/22	DiDonato, Philip REVIEW DRAFT EXHIBITS PROVIDED RE RETIREE CLAIMS.	0.80	860.00	015	64644885
05/12/22	DiDonato, Philip CALL WITH M3 PARTNERS TO DISCUSS RETIREE CLAIM OBJECTION.	0.50	537.50	015	64644843
05/13/22	Fail, Garrett CALL WITH RETIREE REP AND M3 TEAM RE CLAIMS RECONCILIATION FOR RETIREES/LIFE INSURANCE.	0.50	862.50	015	64650096
05/13/22	DiDonato, Philip	2.50	2,687.50	015	64644844

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	CALL WITH J. LAWOR RE RETIREE CLAIMS (0.5); DRAFT OMNIBUS OBJECTIONS RE RETIREE CLAIMS AND RELATED SETTLEMENT, AND EDITING EXHIBITS PREPARED IN CONNECTION THEREWITH (2.0).				
05/14/22	DiDonato, Philip	3.90	4,192.50	015	64644821
	DRAFT OMNIBUS OBJECTIONS RE RETIREE CLAIMS AND RELATED SETTLEMENT, AND EDITING EXHIBITS PREPARED IN CONNECTION THEREWITH (2.9); DRAFT LAWOR DECLARATION IN SUPPORT OF THE SAME (1.0).				
05/15/22	DiDonato, Philip	2.80	3,010.00	015	64705021
	DRAFT OBJECTIONS RE RETIREE CLAIMS.				
05/16/22	DiDonato, Philip	0.50	537.50	015	64705032
	ATTENTION TO CORRESPONDENCE RE RETIREE CLAIMS OBJECTION.				
05/17/22	Fail, Garrett	1.50	2,587.50	015	64709702
	REVIEW AND REVISE 46TH AND 47TH OMNIBUS OBJECTIONS AND RELATED DECLARATION AND EXHIBITS.				
05/23/22	DiDonato, Philip	1.70	1,827.50	015	64757890
	REVIEW AND COMMENT ON EXHIBITS FOR 46TH AND 47TH OMNI OBJECTIONS RE RETIREE CLAIMS.				
05/24/22	DiDonato, Philip	0.70	752.50	015	64757824
	ATTEND CALL WITH M3 RE RETIREE OBJECTIONS AND CORRESPONDENCE RE THE SAME.				
05/25/22	DiDonato, Philip	0.70	752.50	015	64757827
	REVISE 46TH AND 47TH OMNI OBJECTIONS (0.4); CORRESPONDENCE RE LAWOR DECLARATION IN SUPPORT OF SAME (0.3).				
05/26/22	DiDonato, Philip	1.70	1,827.50	015	64757858
	FINALIZE AND FILE 46TH AND 47TH OMNI OBJECTIONS RE RETIREE CLAIMS AND DECLARATION IN CONNECTION WITH THE SAME.				

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05/26/22	Okada, Tyler ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' FORTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (ALLOWING RECENTLY DECEASED CLASS MEMBER CLAIMS) [ECF NO. 10455] (0.7), DEBTORS' FORTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW RETIREE CLAIMS) [ECF NO. 10456] (0.7), AND DECLARATION IN SUPPORT OF DEBTORS' OMNIBUS OBJECTIONS TO PROOFS OF CLAIM [ECF NO. 10457] (0.3).	1.70	467.50	015	64781872
05/31/22	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE 46TH AND 47TH OMNI OBJECTIONS.	1.10	1,182.50	015	64795789
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		22.20	\$24,442.00		
05/02/22	Fail, Garrett EMAILS WITH WEIL TEAM AND W. MURPHY RE OPEN ISSUES, INCLUDING PREFERENCE LITIGATIONS, BCBS, REMNANT ASSETS (1.0); DECK ANALYSIS FOR MEDIATION AND PRE EFFECTIVE DATE COMMITTEE DECK (1.0).	2.00	3,450.00	018	64603518
05/03/22	Fail, Garrett CALL WITH MEDIATORS (.3); PREP FOR SAME (.2); REVIEW DECK RE UPDATED FINANCIALS (2.0); CONFER WITH S. SINGH RE SAME (.3); CALL WITH M3 TEAM RE SAME (.9); EMAILS RE SAME (.2).	3.90	6,727.50	018	64603450
05/04/22	Fail, Garrett ANALYSIS RE CLAIMS DISTRIBUTIONS.	1.00	1,725.00	018	64603465
05/05/22	Fail, Garrett REVISE DECK FOR MEDIATORS, RESTRUCTURING COMMITTEE AND PRE EFFECTIVE DATE COMMITTEE (2.0); CALL WITH W. MURPHY RE SAME (.5); CALL WITH W. MURPHY AND B. GRIFFITH RE SAME (.3).	2.80	4,830.00	018	64603401
05/07/22	Fail, Garrett CALL WITH W. TRANSIER (.7); EMAIL W. MURPHY AND B. GRIFFITH RE: SAME (.3); RE DECK FOR PRE EFFECTIVE DATE COMMITTEE AND MEDIATORS.	1.00	1,725.00	018	64603402

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05/09/22	Fail, Garrett PREPARE DECK FOR MEDIATORS, RESTRUCTURING COMMITTEE, PRE EFFECTIVE DATE COMMITTEE RE: UPDATED FINANCIALS (1.0); CALLS WITH W. TRANSIER AND W. MURPHY RE: SAME (.8); EMAILS RE SAME WITH M3, PRE EFFECTIVE DATE AND RESTRUCTURING COMMITTEES (1.0); CALL WITH S. BRAUNER RE: MEDIATION AND CASE STATUS (.4).	3.20	5,520.00	018	64649886
05/10/22	Schrock, Ray C. ATTEND TO DOCUMENTS REQUESTED BY MEDIATORS.	0.50	975.00	018	64652251
05/11/22	Fail, Garrett CONFER WITH W. MURPHY AND J. MARCUS RE WINDDOWN COSTS.	0.30	517.50	018	64649622
05/11/22	Fail, Garrett CALL WITH MEDIATORS RE BALANCE SHEET (.7); PREP FOR SAME (.3); CALL WITH W MURPHY RE SAME (.5); ANALYSIS RE SAME (.5); CONFER WITH R. SCHROCK RE SAME (.2); ANALYSIS RE SAME (.3).	2.50	4,312.50	018	64650095
05/11/22	Schrock, Ray C. ATTEND CALLS WITH MEDIATORS (1.0); REVIEW DOCUMENTS IN PREPARATION FOR CALL. (.5).	1.50	2,925.00	018	64651613
05/12/22	Fail, Garrett PREP FOR MEDIATION AND ANALYSES (1.0); MEDIATION SESSION AND FOLLOW UP PREPARATION OF MATERIALS FOR MEDIATORS (1.5); CALL WITH W. TRANSIER (.3) CALL WITH W. MURPHY RE SAME (.3).	3.10	5,347.50	018	64649986
05/12/22	Schrock, Ray C. REVIEW DOCUMENTS RELATED TO MEDIATION EFFECTIVE DATE ISSUES (.5); ATTEND MEDIATION SESSIONS. (1.8).	2.30	4,485.00	018	64651617
05/13/22	Fail, Garrett CALL WITH B. GRIFFITH RE MEDIATION (.2); ANALYSIS RE SAME (.1) CALL WITH W. MURPHY RE SAME (.2); CALL WITH S. BRAUNER AND EMAIL RE SAME TO R. SCHROCK, W. MURPHY AND B. GRIFFITH (.7); CALL WITH W. MURPHY (.2) AND M. KORYCKI (.3) RE ADMIN REP REQUESTS. CALL WITH B. GRIFFITH RE CASE RESOLUTION (.2) CALL WITH MEDIATORS AND R. SCHROCK (.4).	2.30	3,967.50	018	64649860

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05/13/22	Schrock, Ray C. REVIEW DOCUMENTS RELATED TO MEDIATION FOR EFFECTIVE DATE ISSUES (1.0); ATTEND MEDIATION SESSIONS. (1.8).	2.80	5,460.00	018	64650952
05/17/22	Friedmann, Jared R. EMAILS WITH G.FAIL RE: OPEN ISSUES WITH TRANSFORM AND POTENTIAL ASKS IN CONNECTION WITH GLOBAL MEDIATION.	0.20	279.00	018	64688583
05/17/22	Fail, Garrett ANALYSIS AND EMAIL TO M3 (GRIFFITH AND MURPHY) WITH R. SCHROCK RE SETTLEMENT CONSIDERATIONS.	1.00	1,725.00	018	64709816
05/18/22	Fail, Garrett CALL WITH TRANSIER RE MEDIATION.	0.30	517.50	018	64710048
05/19/22	Fail, Garrett CALL WITH MURPHY AND GRIFFITH (.3); CALLS WITH MEDIATOR AND R. SCHROCK (0.9).	1.20	2,070.00	018	64709788
05/19/22	Schrock, Ray C. ATTEND MEDIATION SESSIONS.	2.80	5,460.00	018	64713031
05/20/22	Fail, Garrett CALLS WITH SCHROCK AND TRANSIER RE MEDIATION (1.0); CALL WITH MEDIATORS (.5) EMAILS WITH R. SCHROCK AND CHAMBERS (.5) CALL WITH MEDIATORS AND DEFENDANTS AND ERIKA (.8).	2.80	4,830.00	018	64710053
05/20/22	Schrock, Ray C. ATTEND MEDIATION CALLS WITH MEDIATORS (1.5); FOLLOW UP WITH BOARD MEMBERS AND G. FAIL RE NEXT STEPS. (1.4).	2.90	5,655.00	018	64713033
05/21/22	Fail, Garrett CALL WITH B. TRANSIER CARR AND, R. SCHROCK RE DEFENDANT OFFER (.5); CALL WITH W. MURPHY (.2) AND ANALYSIS (.3) RE SAME.	1.00	1,725.00	018	64709747

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05/21/22	Schrock, Ray C. ATTEND MEDIATION UPDATE CALLS WITH BOARD MEMBERS.	1.20	2,340.00	018	64713220
05/22/22	Schrock, Ray C. REVIEW MEDIATION OFFERS (1.0); COORDINATE WITH FAIL RE SAME (.5).	1.50	2,925.00	018	64713065
05/23/22	Fail, Garrett EMAILS AND ANALYSIS WITH R SCHROCK RE MEDIATION (1.0); CALL WITH DEFENDANTS, MORIBITO, AND MEDIATORS RE SETTLEMENT OFFER. (1.7); DRAFT TALKING POINTS FOR CHAMBERS CONFERENCE (1.6); CALL WITH B GRIFFITH RE MEDIATION (.4).	4.70	8,107.50	018	64765201
05/23/22	Schrock, Ray C. ATTEND MEDIATION PARTIES DISCUSSIONS.	0.70	1,365.00	018	64769472
05/24/22	Fail, Garrett EMAILS WITH R. SCHROCK AND MEDIATORS. (.3); EMAILS WITH M3 AND ANALYSIS RE WIND DOWN (1.0).	1.30	2,242.50	018	64765170
05/24/22	Schrock, Ray C. ATTEND CALLS WITH MEDIATION PARTIES.	1.30	2,535.00	018	64769542
05/25/22	Fail, Garrett CALL WITH AKIN WITH R. SCHROCK RE CHAMBERS CONFERENCE (.2); CALL WITH W. MURPHY RE SAME (.3); ANALYSIS RE OPEN ISSUES. (.5); CALL WITH R. SCHROCK AND EMAILS WITH P. ANKER RE SETTLEMENT (.5).	1.50	2,587.50	018	64764852
05/25/22	Schrock, Ray C. ATTEND NUMEROUS CALLS WITH MEDIATORS AND MEDIATION PARTIES. (2.9); REVIEW MEDIATION PROPOSAL (.5); ATTEND CALL WITH DEBTOR PRINCIPALS RE SAME. (.5); CALL WITH UCC COUNSEL RE MEDIATION ISSUES (.4).	4.30	8,385.00	018	64769502
05/26/22	Friedmann, Jared R.	0.10	139.50	018	64755477

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	EMAILS RE: STATUS OF SERITAGE DISPUTE.				
05/26/22	Fail, Garrett CONFER WITH R. SCHROCK RE CASE STATUS AND STRATEGY.	0.50	862.50	018	64764817
05/26/22	Fail, Garrett CALLS WITH R. SCHROCK AND MEDIATORS (.5); CONFER WITH J. MARCUS RE OPEN ITEMS, INCLUDING BCBS, SERITAGE, RETIREES AND CALL (PARTIAL) WITH B. GRIFFITH (.9); CALL WITH MEDIATORS, DEFENDANTS AND MORIBITO (.7).	2.10	3,622.50	018	64765076
05/26/22	Schrock, Ray C. ATTEND MEDIATION SESSION WITH MEDIATORS (.5); FOLLOW UP COMMUNICATIONS WITH MEDIATION PARTIES AS PART OF MEDIATION (1.0).	1.50	2,925.00	018	64769223
05/26/22	DiDonato, Philip CATCH UP CALL WITH G. FAIL AND J. MARCUS RE WINDDOWN WORKSTREAMS.	0.50	537.50	018	64757853
05/27/22	Fail, Garrett ANALYSIS RE SETTLEMENT AND WINDDOWN.	1.00	1,725.00	018	64764995
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		63.60	\$114,528.50		
05/04/22	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 5/26/2022 (.4); COORDINATE SAME WITH CHAMBERS (.2).	0.60	297.00	019	64656996
05/04/22	Peene, Travis J. ASSIST WITH PREPARATION OF 05.26.2022 HEARING AGENDA.	1.30	377.00	019	64598418
05/06/22	Stauble, Christopher A. COORDINATE LABARON HEARING WITH CHAMBERS AND TEAM.	0.60	297.00	019	64658272

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05/09/22	Fail, Garrett CALL WITH COURT CLERK RE EMAILS FROM LEBARON TO CHAMBERS (.1); CONFER WITH C. STAUBLE RE CASE CALENDAR AND HEARING SCHEDULING (.2).	0.30	517.50	019	64649819
05/10/22	Litz, Dominic CORRESPOND WITH G. FAIL RE: COURT REQUEST FOR B. LEBARON CLAIM/HEARING.	0.30	322.50	019	64658533
05/11/22	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM RE: OUTSTANDING MATTERS BEFORE CASE REASSIGNMENT.	0.80	396.00	019	64801566
05/11/22	Stauble, Christopher A. REVIEW PLEADINGS (.2) AND COORDINATE LEBARON'S LATE CLAIM HEARING WITH CHAMBERS AND TEAM (.7).	0.90	445.50	019	64801718
05/11/22	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: 05.26.2021 HEARING; COORDINATE WITH JUDGE DRAIN'S CHAMBERS, RE: JULY 26, 2022 CLAIM HEARING RE: BEAU LEBARON.	0.70	203.00	019	64643372
05/12/22	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM RE: OUTSTANDING MATTERS BEFORE CASE REASSIGNMENT.	0.80	396.00	019	64801714
05/12/22	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF HEARING ON JUNE 23, 2022 RE: DELOITTE TAX LLP FOURTH AND FIFTH INTERIM FEE APPLICATIONS.	0.40	116.00	019	64643366
05/16/22	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM RE: RESCHEDULING OUTSTANDING MATTERS BEFORE CASE REASSIGNMENT.	0.90	445.50	019	64803403
05/16/22	Peene, Travis J.	2.10	609.00	019	64709757

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	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF CANCELLATION AND ADJOURNMENT OF JUNE 23, 2022 ZOOM HEARING TO JUNE 29, 2022 [ECF NO. 10441]; ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF CANCELLATION AND ADJOURNMENT OF JUNE 23, 2022 ZOOM HEARING TO JUNE 29, 2022 [ECF NO. 10441]; ASSIST WITH PREPARATION OF NOTICE OF HEARING ON JULY 26, 2022; ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON JUNE 29, 2022 [ECF NO. 10442]; ASSIST WITH PREPARATION OF MATERIALS RE: 05.26.2022 HEARING FOR CHAMBERS.				
05/17/22	Peene, Travis J.	0.40	116.00	019	64710077
	ASSIST WITH PREPARATION OF THE AUGUST 17, 2022 NOTICE OF HEARING RE: B. LEBARONS OBJECTIONS TO THE DEBTORS 23RD OMNIBUS OBJECTION.				
05/23/22	Fail, Garrett	1.00	1,725.00	019	64765033
	REVIEW AND UPDATE COURT AGENDA (.5); EMAIL TO ALL COUNSEL FOR APPLICATIONS RE HEARING STATUS AND ADJOURNMENTS (.5).				
05/23/22	Stauble, Christopher A.	0.60	297.00	019	64827157
	COORDINATE HEARING ON 5/26/2022 WITH CHAMBERS AND TEAM.				
05/23/22	Peene, Travis J.	1.60	464.00	019	64767227
	ASSIST WITH PREPARATION OF MAY 26, 2022 HEARING AGENDA (.2); ASSIST WITH PREPARATION OF SUPPLEMENTAL MATERIALS RE: 05.26.2022 HEARING FOR CHAMBERS (1.4).				
05/24/22	Stauble, Christopher A.	1.90	940.50	019	64827215
	COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM (.8); REVISE NOTICES OF HEARINGS RE: SAME (.7); COORDINATE CANCELLATION OF HEARING ON 5/26/2022 WITH CHAMBERS AND TEAM (.4).				
05/24/22	Mason, Kyle	1.00	275.00	019	64765381
	ASSIST WITH PREPARATION OF, FILE AND SERVE NOTICE OF CANCELLATION AND ADJOURNMENT OF MAY 26, 2022 ZOOM HEARING TO JUNE 29, 2022 [ECF NO. 10448] (.6) AND ASSIST WITH PREPARATION OF NOTICE OF HEARING (.4).				
05/26/22	Fail, Garrett	0.50	862.50	019	64903599

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CHAMBERS CONFERENCE WITH JUDGE DRAIN.					
05/26/22	Schrock, Ray C.	1.30	2,535.00	019	64903604
REVIEW MATERIALS FOR CHAMBERS CONFERENCE (.5); ATTEND CHAMBERS CONFERENCE (.8).					
05/26/22	Mason, Kyle	0.50	137.50	019	64765411
ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF HEARING ON THE DEBTORS' TWENTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (NO LIABILITY CLAIMS) RELATING TO CLAIM NOS. 24733 AND 24734 SCHEDULED FOR AUGUST 23, 2022 AT 10:00 A.M. (ET) [ECF NO. 10451].					
05/27/22	Peene, Travis J.	0.60	174.00	019	64766951
ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF HEARING RE: WOLLMUTH MAHER & DEUTSCH LLP & THE LAW OFFICES OF MICHAEL M. MULDER INTERIM FEE APPLICATIONS FOR JUNE 29, 2022 [ECF NO. 10460].					
SUBTOTAL TASK 019 - Hearings and Court Matters:		19.10	\$11,948.50		
05/01/22	Marcus, Jacqueline	0.30	478.50	023	64544449
REVIEW SANTA ROSA BRIEF AND E-MAILS RE: SAME.					
05/01/22	Leslie, Harold David	0.40	500.00	023	64551409
REVISE AND FINALIZE SECOND CIRCUIT SANTA ROSA FILING.					
05/01/22	Weiss, Sara	3.30	2,277.00	023	64562193
UPDATE AND REVISE TABLE OF AUTHORITIES; CITE-CHECKING; REVIEW BRIEF.					
05/02/22	Marcus, Jacqueline	0.10	159.50	023	64562799
REVIEW SALE NOTICE.					
05/02/22	Leslie, Harold David	0.80	1,000.00	023	64595451
REVISE AND FINALIZE SANTA ROSA BRIEF AND PREPARE FOR FILING (0.8).					

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05/02/22	Namerow, Derek REVIEW SALES NOTICE (.2); COMPILE ESCROW DOCUMENTS FOR OAKDALE (.5); REVIEW TITLE FOR WILLIAMSBURG AND OAKDALE (.3); UPDATE STATUS TRACKER (.1).	1.10	1,243.00	023	64579403
05/03/22	Leslie, Harold David CORRESPOND WITH FILING CONTRACTOR AND WEIL TEAM RE: SECOND CIRCUIT FILING.	0.20	250.00	023	64595391
05/03/22	Namerow, Derek DRAFT CLOSING DOCUMENTS FOR OAKDALE (.7); COMPILE ESCROW DOCUMENTS FOR SAME (.4).	1.10	1,243.00	023	64579525
05/04/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS (1.6); UPDATE STATUS TRACKER (.1).	1.70	1,921.00	023	64609969
05/05/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS (1.4); DRAFT AMENDMENT (.7); UPDATE STATUS TRACKER (.1).	2.20	2,486.00	023	64611055
05/06/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS.	1.40	1,582.00	023	64618645
05/09/22	Namerow, Derek DRAFT ESCROW INSTRUCTIONS (.6); PREPARE FOR MULTIPLE CLOSINGS (.7); UPDATE STATUS TRACKER (.1).	1.40	1,582.00	023	64618799
05/10/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS.	0.80	904.00	023	64627883
05/11/22	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING SEARS'S CLAIMS AGAINST VORNADO (SECURED FROM TRANSFORM IN SECOND APA SETTLEMENT AGREEMENT (.2).	0.20	250.00	023	64659749
05/11/22	Namerow, Derek	1.90	2,147.00	023	64636891

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	DRAFT CLOSING DOCUMENTS (.5); COMPILE ESCROW DOCUMENTS (.5); RESEARCH AND COMPUTE PRORATIONS (.5); CHECK TITLE (.3); UPDATE STATUS TRACKER (.1).				
05/12/22	Namerow, Derek DRAFT AND REVIEW DOCUMENTS AND PREPARE FOR UPCOMING CLOSINGS.	2.00	2,260.00	023	64660264
05/13/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS.	1.40	1,582.00	023	64660336
05/16/22	Leslie, Harold David PREPARE AND FILE ORAL ARGUMENT SUBMISSION FOR SANTA ROSA APPEAL (0.4).	0.40	500.00	023	64687686
05/16/22	Namerow, Derek PREPARE FOR UPCOMING SALES AND CLOSINGS.	2.30	2,599.00	023	64769181
05/17/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS (.8); TAX PRORATIONS FOR OAKDALE (.8); UPDATE STATUS TRACKER (.1).	1.70	1,921.00	023	64769041
05/17/22	DiDonato, Philip DRAFT AND FILING DE MINIMIS ASSET SALE NOTICE RE WILLIAMSBURG VA.	0.60	645.00	023	64705041
05/17/22	Okada, Tyler ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE WILLIAMSBURG, VIRGINIA [ECF NO. 10445].	0.80	220.00	023	64733030
05/18/22	Namerow, Derek COORDINATE OAKDALE CLOSING.	1.50	1,695.00	023	64769448
05/19/22	Namerow, Derek COORDINATE OAKDALE CLOSING.	0.30	339.00	023	64769541

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05/24/22	Marcus, Jacqueline REVIEW SANTA ROSA REPLY BRIEF.	0.50	797.50	023	64730042
05/24/22	Leslie, Harold David ANALYZE APPELLATE FILINGS AND CASE LAW RE: SANTA ROSA.	0.80	1,000.00	023	64746537
05/24/22	Namerow, Derek REVIEW TITLE AND DRAFT PSA FOR TAYLOR, MI.	1.00	1,130.00	023	64769505
05/25/22	Marcus, Jacqueline MEET WITH G. SILBERT, D. LESLIE, A. HWANG, S. WEISS RE: SANTA ROSA REPLY BRIEF.	0.50	797.50	023	64741558
05/25/22	Marcus, Jacqueline TELEPHONE CALL WITH A. WOLF RE: TORRANCE LEASE (.2); E-MAIL RE: SAME (.2).	0.40	638.00	023	64741604
05/25/22	Leslie, Harold David ANALYZE SANTA ROSA APPELLATE FILINGS AND RELATED RESEARCH (1.3); MEET WITH WEIL TEAM RE: SANTA ROSA APPEAL (0.5).	1.80	2,250.00	023	64746018
05/25/22	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING FILING OF NOTICES OF APPEARANCE AND LETTER TO COURT IN VORNADO ACTION.	0.20	250.00	023	64748931
05/25/22	Weiss, Sara REVIEW SANTA-ROSA REPLY BRIEF IN SEARS-SANTA ROSA APPEAL (.5). ATTEND MEETING WITH G. SILBERT, J. MARCUS, D. LESLIE, AND A. HWANG ABOUT SANTA-ROSA REPLY BRIEF IN SEARS-SANTA ROSA APPEAL (.5).	1.00	690.00	023	64749057
05/26/22	Namerow, Derek REVIEW TITLE TO TAYLOR, MI (.3); DRAFT PSA FOR SAME (.4); UPDATE STATUS TRACKER (.1).	0.80	904.00	023	64769440
05/31/22	Namerow, Derek	2.10	2,373.00	023	64788904

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	COMPILE ADDITIONAL CLOSING DOCUMENTS FOR WILLIAMSBURG (.6); CHECK TITLE AND TAXES FOR SAME (.3); DRAFT ESCROW INSTRUCTIONS (.5); REVIEW TITLE INVOICE FOR ASHEBORO AND EMAILS RE: SAME (.2); CROSSCHECK AGAINST PREVIOUS TITLE COSTS FOR W. GALLAGHER (.3); UPDATE STATUS TRACKER (.2).				
SUBTOTAL TASK 023 - Real Property		37.00	\$40,614.00		
Leases/Section 365 Issues /Cure Amounts:					
04/29/22	Okada, Tyler	0.30	82.50	026	64544490
	ASSIST WITH PREPARATION, FILE AND SERVE STATEMENT OF THE DEBTORS CERTIFYING COMPLIANCE WITH ORDER AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS JANUARY 1, 2022 TO MARCH 31, 2022 [ECF NO. 10415].				
SUBTOTAL TASK 026 - Retention/Fee Application:		0.30	\$82.50		
Ordinary Course Professionals:					
04/21/22	Mason, Kyle	0.80	220.00	027	64496549
	ASSIST WITH PREPARATION, FILE, AND SERVE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON MAY 26, 2022.				
04/25/22	Mason, Kyle	0.50	137.50	027	64544652
	ASSIST WITH PREPARATION OF SUPPLEMENTAL NOTICE OF HEARING.				
04/26/22	Mason, Kyle	0.80	220.00	027	64544925
	ASSIST WITH PREPARATION, FILE AND SERVE SUPPLEMENTAL NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON MAY 26, 2022 AT 10:00 A.M (MORITT HOCK) FOR P DIDONATO; ASSIST WITH PREPARATION, FILE AND SERVE SUPPLEMENTAL NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON MAY 26, 2022 AT 10:00 A.M.				
05/02/22	DiDonato, Philip	0.60	645.00	027	64644831
	REVIEW PROPOSED ORDER RE 10TH INTERIM FEE APP.				
05/02/22	Litz, Dominic	1.50	1,612.50	027	64575825

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	RESPOND TO INQUIRY RE: PREFERENCE RETENTION.				
05/03/22	Litz, Dominic	0.50	537.50	027	64575862
	RESPOND TO INQUIRY RE: INTERIM FEE APPLICATIONS.				
05/04/22	Litz, Dominic	2.00	2,150.00	027	64639551
	ANALYZE MECHANICS OF INTERIM COMPENSATION PROCEDURE FOR DELOITTE (0.9); ANALYZE INQUIRY RE: EXPERTS (1.1).				
05/05/22	Litz, Dominic	1.80	1,935.00	027	64639405
	PREPARE EMAIL MEMO RE: LITIGATION EXPERTS.				
05/06/22	Litz, Dominic	0.20	215.00	027	64639376
	ANALYZE PROCESS FOR RETAINING LITIGATION EXPERTS.				
05/09/22	Litz, Dominic	0.50	537.50	027	64658550
	REVIEW M3 FEE STATEMENT.				
05/10/22	Litz, Dominic	0.90	967.50	027	64658446
	REVIEW M3 FEE STATMENT (0.2); REVISE DELOITTE FEE STATEMENT AND FEE APPS (0.7).				
05/11/22	Litz, Dominic	0.70	752.50	027	64658523
	PREPARE AND FILE M3 FEE STATEMENT (0.2); PREPARE AND FILE DELOITTE FEE STATEMENT AND INTERIM FEE APPS (0.5).				
05/11/22	Mason, Kyle	1.40	385.00	027	64650418

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	ASSIST WITH PREPARATION, FILE AND SERVE FORTY-THIRD MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF APRIL 1, 2022 THROUGH APRIL 30, 2022 (ECF NO. 10435); ASSIST WITH PREPARATION, FILE AND SERVE FOURTH INTERIM FEE APPLICATION OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AS TAX SERVICES PROVIDER FROM NOVEMBER 1, 2019 THROUGH MARCH 31, 2020 [ECF NO. 10433] AND FIFTH INTERIM FEE APPLICATION OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AS TAX SERVICES PROVIDER FROM APRIL 1, 2020 THROUGH DECEMBER 31, 2021 [10434]; ASSIST WITH PREPARATION, FILE AND SERVE FOURTEENTH COMBINED MONTHLY FEE STATEMENT OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS TAX SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM NOVEMBER 1, 2020 THROUGH DECEMBER 31, 2021 [ECF NO. 10431] FOR D. LITZ.				
05/16/22	Peene, Travis J.	0.20	58.00	027	64709750
	ASSIST WITH PREPARATION OF TENTH ORDER APPROVING PROFESSIONAL INTERIM FEE APPLICATIONS.				
05/18/22	DiDonato, Philip	0.60	645.00	027	64705138
	CORRESPONDENCE RE PROPOSED ORDER FOR 10TH INTERIM FEE APP.				
05/19/22	DiDonato, Philip	0.60	645.00	027	64705130
	PREPARE AND CIRCULATE PROPOSED ORDER RE: 10TH INTERIM FEE APP.				
05/19/22	Peene, Travis J.	0.60	174.00	027	64710132
	ASSIST WITH PREPARATION OF TENTH ORDER APPROVING PROFESSIONAL INTERIM FEE APPLICATIONS.				
05/20/22	Peene, Travis J.	0.20	58.00	027	64710368
	ASSIST WITH PREPARATION OF TENTH ORDER APPROVING PROFESSIONAL INTERIM FEE APPLICATIONS.				
05/27/22	Marcus, Jacqueline	0.10	159.50	027	64762306
	E-MAIL T. DALUZ RE: HEARING.				
SUBTOTAL TASK 027 - Retention/Fee Application:		14.50	\$12,054.50		
Other Professionals:					
05/03/22	Peene, Travis J.	1.60	464.00	028	64598470

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	ASSIST WITH PREPARATION, FILE AND SERVE THE FORTY-SECOND MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM MARCH 1, 2022 THROUGH MARCH 31, 2022 [ECF NO. 10422].				
05/31/22	Fail, Garrett	1.00	1,725.00	028	64773320
	PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.				
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		2.60	\$2,189.00		
05/18/22	DiDonato, Philip	0.40	430.00	030	64705102
	CORRESPONDENCE WITH M3 RE 507B CLAIMS.				
05/25/22	Fail, Garrett	0.20	345.00	030	64765089
	CONFER WITH E. FOX RE SECOND LIEN CLAIMS.				
05/26/22	Fail, Garrett	0.40	690.00	030	64764794
	ANALYSIS AND EMAIL WITH E. FOX RE: CLAIMS.				
SUBTOTAL TASK 030 - Secured Creditors Issues/Communications/Meetings:		1.00	\$1,465.00		
05/01/22	Behl-Remijan, Eric D.	0.20	262.00	031	64545463
	ANALYZE TAX ISSUES.				
05/02/22	Marcus, Jacqueline	0.20	319.00	031	64562980
	REVIEW DRAFT LETTER AGREEMENT RE: TAX ISSUES.				
05/02/22	Behl-Remijan, Eric D.	0.90	1,179.00	031	64555639
	ANALYZE TAX ISSUES.				
05/03/22	Behl-Remijan, Eric D.	0.80	1,048.00	031	64576696

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	ANALYZE TAX ISSUES.				
05/04/22	Marcus, Jacqueline REVIEW NEW DRAFT OF TAX LETTER.	0.20	319.00	031	64582281
05/04/22	Behl-Remijan, Eric D. ANALYZE TAX ISSUES.	0.90	1,179.00	031	64582801
05/05/22	Behl-Remijan, Eric D. ANALYZE TAX ISSUES.	0.90	1,179.00	031	64596118
05/06/22	Fail, Garrett REVIEW AND REVISE OBJECTION TO TEXAS TAX CLAIM (2.5); CALL WITH AKERMAN (D OTERO RE SAME) (.5).	3.00	5,175.00	031	64603517
05/09/22	Fail, Garrett REVISE DRAFT OBJECTION TO TEXAS CLAIMS.	1.50	2,587.50	031	64649692
05/09/22	Litz, Dominic REVISE TEXAS TAX OMNIBUS OBJECTION.	2.20	2,365.00	031	64658575
05/10/22	Litz, Dominic REVIEW NC TAX CLAIM SETTLEMENT.	0.70	752.50	031	64658435
05/11/22	Litz, Dominic RESEARCH RE: CLAIM ESTIMATION FOR TX T2X.	1.00	1,075.00	031	64658383
05/12/22	Fail, Garrett CALL WITH AKERMAN AND M3 (MURPHY, KORYCKI) RE TEXAS CLAIMS.	0.50	862.50	031	64649816
05/12/22	Litz, Dominic	0.50	537.50	031	64658458

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	RESEARCH RE: MOTION TO ESTIMATE TX T2X CLAIM.				
05/13/22	Okada, Tyler CONDUCT RESEARCH RE: MOTION TO ESTIMATE.	0.20	55.00	031	64650469
05/13/22	Mason, Kyle RESEARCH RE: MOTION TO ESTIMATE.	0.70	192.50	031	64650796
05/16/22	Fail, Garrett REVIEW AND COMMENT ON OBJECTION TO TAX CLAIM.	1.00	1,725.00	031	64710044
05/17/22	Fail, Garrett REVIEW AND COMMENT ON OBJECTION TO TEXAS TAX CLAIM.	1.50	2,587.50	031	64709736
05/18/22	Fail, Garrett REVIEW AND PROVIDE COMMENTS TO OBJECTION TO TEXAS TAX CLAIMS.	0.50	862.50	031	64710202
05/19/22	Behl-Remijan, Eric D. ANALYZE FOREIGN TAX ISSUES.	0.50	655.00	031	64701517
05/21/22	Fail, Garrett REVIEW AND COMMENT ON OBJECTION TO TEXAS TAX CLAIM.	0.10	172.50	031	64710037
05/27/22	Behl-Remijan, Eric D. ANALYZE FOREIGN TAX ISSUES.	0.30	393.00	031	64757004
05/27/22	Stauble, Christopher A.	0.30	148.50	031	64827400

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	SERVE NOTICE OF HEARING ON DEBTORS' (A) OBJECTION TO CLAIM 26186 OF TEXAS COMPTROLLER OF PUBLIC ACCOUNTS ON BEHALF OF THE STATE OF TEXAS AND LOCAL SALES TAX JURISDICTIONS, AND (B) MOTION FOR TURNOVER OF PROPERTY OF THE ESTATE AND APPLICATION OF FUNDS OWED TO DEBTORS IN SATISFACTION OF CLAIMS 20615, 26368, 20373, AND 20614, OR, IN THE ALTERNATIVE, (C) MOTION FOR AN ORDER, PURSUANT TO SECTIONS 105(A) AND 502(C) OF THE BANKRUPTCY CODE, ESTIMATING CLAIMS.				
05/31/22	Behl-Remijan, Eric D. CONFERENCE AND CORRESPONDENCE WITH CLEARY TAX.	0.40	524.00	031	64774084
SUBTOTAL TASK 031 - Tax Issues:		19.00	\$26,155.50		
04/29/22	Okada, Tyler ASSIST WITH PREPARATION, FILE AND SERVE POST-CONFIRMATION CORPORATE QUARTERLY OPERATING REPORT FOR THE THREE-MONTH PERIOD ENDED APRIL 2, 2022 [ECF NO. 10416].	0.30	82.50	033	64544579
SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:		0.30	\$82.50		
Total Fees Due		224.10	\$285,645.50		

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05/31/22	Lovric, Margaret RESEARCH IN CONNECTION WITH EXPUNGEMENT OF LATE-FILED PROOFS OF ADMINISTRATIVE EXPENSE CLAIMS.	0.90	621.00	001	64789858
06/01/22	Lovric, Margaret RESEARCH IN CONNECTION WITH EXPUNGEMENT OF LATE-FILED PROOFS OF ADMINISTRATIVE EXPENSE CLAIMS (0.6); EMAILS WITH P. DIDONATO RE: SAME (0.5).	1.10	759.00	001	64804599
06/01/22	Siddiqui, Furqaan M. CONFER WITH M3 RE: CROWN EQUIPMENT (.30); REVIEW DUMAS CLAIM AND CALL WITH DUMAS RE: SAME (.30).	0.60	678.00	001	65118904
06/02/22	DiDonato, Philip CORRESPONDENCE RE: INFORMAL RESPONSES TO 46TH AND 47TH OMNI OBJECTIONS.	0.50	537.50	001	64813816
06/02/22	Siddiqui, Furqaan M. DRAFT EMAIL TO CROWN COUNSEL AND DRAFT SETTLEMENT OFFER.	0.70	791.00	001	64826211
06/02/22	Stauble, Christopher A. ASSIST WITH PREPARATION OF REVISED PROPOSED ORDER RE: 44TH OMNIBUS OBJECTION TO CLAIMS.	0.60	297.00	001	64972068
06/03/22	DiDonato, Philip CORRESPONDENCE WITH CLAIMANTS RE: 46TH AND 47TH OMNI OBJECTION.	0.60	645.00	001	64813803
06/06/22	Siddiqui, Furqaan M. REVISE 44TH OMNIBUS AMENDED ORDER AND SEND SAME TO CHAMBERS.	0.40	452.00	001	64836018
06/07/22	DiDonato, Philip CORRESPONDENCE RE: 46TH AND 47TH OMNIBUS CLAIM OBJECTIONS.	0.90	967.50	001	64841003
06/07/22	Lovric, Margaret	0.20	138.00	001	64865996

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	CALL WITH R. MINISIAN RE: ADMINISTRATIVE EXPENSE CLAIM FOR BENEFITS UNDER THE RETIREE GROUP LIFE INSURANCE PLAN.				
06/08/22	DiDonato, Philip CORRESPONDENCE RE: 46TH AND 47TH OMNI OBJECTIONS TO RETIREE CLAIMS.	0.20	215.00	001	64851673
06/09/22	DiDonato, Philip CORRESPONDENCE RE: 46TH AND 47TH OMNI OBJECTIONS.	0.40	430.00	001	64868788
06/09/22	Lovric, Margaret CALLS WITH SEARS ADMIN CLAIM HOLDERS RE: QUESTIONS RE: THE UPCOMING HEARING AND THE STATUS OF THEIR CLAIMS (0.5).	0.50	345.00	001	64871335
06/10/22	DiDonato, Philip CORRESPONDENCE RE: 46TH AND 47TH OMNIBUS OBJECTIONS TO CLAIMS.	0.30	322.50	001	64883729
06/10/22	Lovric, Margaret CALLS WITH SEARS CLAIMANTS RE: QUESTIONS ABOUT THE UPCOMING CLAIMS HEARING.	0.50	345.00	001	64886657
06/13/22	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE: 46TH AND 47TH OMNI OBJECTION.	1.10	1,182.50	001	64934418
06/13/22	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE: DEBTORS' 46TH AND 47TH OMNIBUS OBJECTIONS TO CLAIMS.	0.70	752.50	001	64934422
06/13/22	Lovric, Margaret CALLS WITH SEARS CLAIMANTS RE: QUESTIONS ABOUT UPCOMING CLAIMS HEARING (0.4).	0.40	276.00	001	64909798
06/13/22	Peene, Travis J.	0.30	87.00	001	64945706

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	ASSIST WITH PREPARATION OF NOTICE OF WITHDRAWAL RE: DEBTORS' 40TH OMNIBUS OBJECTION TO POCS.				
06/14/22	DiDonato, Philip	0.50	537.50	001	64918858
	REVIEW AND RESPOND TO CORRESPONDENCE RE: DEBTORS' 46TH AND 47TH OMNIBUS OBJECTIONS TO CLAIMS.				
06/14/22	Hwang, Angeline Joong-Hui	0.20	226.00	001	64940603
	REVIEW SUPPORTING DOCUMENTS FOR COLONIAL PROPERTIES ADMIN CLAIM.				
06/14/22	Lovric, Margaret	0.20	138.00	001	64916249
	CALL WITH YANKOWSKY RE: QUESTIONS RE: UPCOMING CLAIMS HEARING.				
06/15/22	DiDonato, Philip	0.80	860.00	001	64924711
	CORRESPONDENCE RE: DEBTORS' 46TH AND 47TH OMNIBUS OBJECTIONS TO CLAIMS (0.4); REVIEW AND SUMMARIZE CORRESPONDENCE FORM KINGDOM SEEKERS RE: ADMIN PRIORITY CLAIM (0.4).				
06/15/22	Hwang, Angeline Joong-Hui	0.10	113.00	001	64940584
	CIRCULATE SUPPORT DOCUMENTS RE: COLONIAL PROPERTIES ADMIN CLAIM TO CLEARY.				
06/15/22	Lovric, Margaret	1.10	759.00	001	64925048
	CALLS WITH P. DIDONATO TO DISCUSS DRAFT RESPONSE TO KINGDOM SEEKERS MOTION (0.1); REVIEW KINGDOM SEEKERS MOTION (0.3); DRAFT OBJECTION TO KINGDOM SEEKERS MOTION (0.7).				
06/16/22	DiDonato, Philip	0.90	967.50	001	64934381
	CORRESPONDENCE RE: EXHIBITS TO 46TH AND 47TH OMNI OBJECTION CNOS; CORRESPONDENCE RE: INFORMAL OBJECTIONS RECEIVED TO THE SAME.				
06/16/22	Lovric, Margaret	0.70	483.00	001	64929422
	DRAFT OBJECTION TO MOTION FOR RECONSIDERATION FILED BY KINGDOM SEEKERS (0.7).				
06/16/22	Okada, Tyler	0.60	165.00	001	64980695

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	ASSIST WITH PREPARATION OF CERTIFICATES OF NO OBJECTION RE: FORTY-SIXTH AND FORTY-SEVENTH OMNIBUS OBJECTIONS.				
06/17/22	DiDonato, Philip	0.40	430.00	001	64934376
	FINALIZE AND FILE CNOS FOR 46TH AND 47TH OMNI OBJECTIONS.				
06/17/22	Lovric, Margaret	1.00	690.00	001	64939186
	DRAFT OBJECTION TO KINGDOM SEEKERS MOTION.				
06/17/22	Peene, Travis J.	0.70	203.00	001	64945659
	ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' FORTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (ALLOWING RECENTLY DECEASED CLASS MEMBER CLAIMS) [ECF NO. 10492] (0.4); ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' FORTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW RETIREE CLAIMS) [ECF NO. 10493] (0.3).				
06/17/22	Okada, Tyler	0.50	137.50	001	64980715
	ASSIST WITH PREPARATION, FILE AND SERVE OF CERTIFICATES OF NO OBJECTION RE: FORTY-SIXTH AND FORTY-SEVENTH OMNIBUS OBJECTIONS.				
06/18/22	DiDonato, Philip	0.40	430.00	001	64934395
	REVIEW AND COMMENT ON OBJECTION TO KINGDOM SEEKERS MOTION.				
06/20/22	DiDonato, Philip	0.40	430.00	001	64977043
	REVIEW AND COMMENT ON RESPONSE TO KINGDOM SEEKERS MOTION.				
06/21/22	Fail, Garrett	0.20	345.00	001	64990068
	REVIEW AND REVISE DRAFT OBJECTION TO KINGDOM SEEKERS.				
06/21/22	DiDonato, Philip	1.20	1,290.00	001	64972421

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	FINALIZE AND FILE RESPONSE TO KINGDOM SEEKERS MOTION (0.6); FINALIZE AND SUBMIT TO CHAMBERS FINAL VERSIONS OF ORDERS FOR 46TH AND 47TH OMNI OBJECTIONS (0.6).				
06/21/22	Lovric, Margaret	0.70	483.00	001	64961647
	EMAILS WITH P. DIDONATO RE: CALLS FROM SEARS LIFE INSURANCE CLAIMANTS (0.2); REVISE OBJECTION TO KINGDOM SEEKERS' MOTION IN PREPARATION FOR FILING (0.5).				
06/21/22	Peene, Travis J.	1.40	406.00	001	64982520
	ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' FORTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (ALLOWING RECENTLY DECEASED CLASS MEMBER CLAIMS) TO CHAMBERS FOR REVIEW/APPROVAL (0.7); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' FORTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW RETIREE CLAIMS) [ECF NO. 10493] TO CHAMBERS FOR REVIEW/APPROVAL (0.7).				
06/22/22	DiDonato, Philip	0.70	752.50	001	64972385
	CORRESPONDENCE RE: 46TH AND 47TH OMNI OBJECTIONS (0.3); CORRESPONDENCE RE: KINGDOM SEEKERS CLAIM (0.4).				
06/22/22	Siddiqui, Furqaan M.	0.30	339.00	001	65037817
	SETTLEMENT COMMUNICATIONS WITH COUNSEL FOR CROWN EQUIPMENT.				
06/23/22	DiDonato, Philip	0.60	645.00	001	64967826
	REVIEW CLAIMS REPORT FROM KROLL RE: 29TH OMNI OBJECTION AND CORRESPONDENCE RE: SAME.				
06/27/22	Stauble, Christopher A.	0.40	198.00	001	65056380
	ASSIST WITH PREPARATION OF PROPOSED REVISE 44TH OMNIBUS OBJECTION ORDER (.2); COORDINATE WITH CHAMBERS RE: REVISE 44TH OMNIBUS OBJECTION TO CLAIMS (.2).				
06/27/22	Peene, Travis J.	0.50	145.00	001	65038158
	ASSIST WITH PREPARATION OF REVISE ORDER GRANTING DEBTORS' TWENTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS (REDUCE AND ALLOW) [ECF NO. 9444] FOR CHAMBERS REVIEW.				

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06/29/22	DiDonato, Philip CORRESPONDENCE RE: RETIREE CLAIMANTS AND INQUIRIES RE: ENTERED ORDERS.	0.50	537.50	001	65056258
06/30/22	DiDonato, Philip CORRESPONDENCE RE: RETIREE CLAIMS AND INQUIRIES RE: ENTERED ORDERS.	0.50	537.50	001	65056228
06/30/22	Lovric, Margaret CALL WITH SEARS LIFE INSURANCE CLAIMANT RE: CLAIMS PAYMENT.	0.10	69.00	001	65036080
SUBTOTAL TASK 001 - Administrative Expense Claims:		26.50	\$22,158.50		
04/20/22	Guthrie, Hayden REVIEW BLUE CROSS BLUE SHIELD CLAIMS ISSUE.	0.50	625.00	003	64469705
06/01/22	Guthrie, Hayden REVIEW CLAIMS ASSIGNMENT NDA.	0.40	500.00	003	64798533
06/01/22	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH V. PEO RE: RESOLUTION OF ORACLE ADMINISTRATIVE-EXPENSE CLAIM AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE.	0.30	375.00	003	64815018
06/03/22	Guthrie, Hayden REVIEW CLAIMS ASSIGNMENT NDA.	0.80	1,000.00	003	64813314
06/06/22	Guthrie, Hayden REVIEW CLAIMS ASSIGNMENT CAPITAL NDA.	0.50	625.00	003	64832884
06/06/22	Crozier, Jennifer Melien Brooks RESEARCH RE: COMMON-INTEREST PRIVILEGE UNDER NEW YORK LAW AND IN CONNECTION POTENTIAL SALE OF CLAIMS.	0.70	875.00	003	64838332

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06/07/22	Guthrie, Hayden REVIEW CLAIMS ASSIGNMENT NDA.	0.50	625.00	003	64842409
06/07/22	Crozier, Jennifer Melien Brooks REVIEW TRANSFORM NOTICE OF APPEAL OF DISTRICT COURT ORDER AFFIRMING BANKRUPTCY COURT ORDER GRANTING THIRD MOTION TO ENFORCE; DRAFT AND RESPOND TO RELATED CORRESPONDENCE, INCLUDING TO FINANCIAL ADVISOR AND RESTRUCTURING COMMITTEE; CONDUCT TARGETED REVIEW OF APPELLATE AND LOCAL RULES RELATING TO TIMING OF APPEAL; REVIEW AND RESPOND TO CORRESPONDENCE RE: ORACLE ADMINISTRATIVE-EXPENSE CLAIM.	0.90	1,125.00	003	64845925
06/08/22	Crozier, Jennifer Melien Brooks REVIEW CORRESPONDENCE RE: POTENTIAL SALE OF ESTATE CLAIMS AND RELATED NEGOTIATION AND EXECUTION OF COMMON-INTEREST AGREEMENT (.1); REVIEW AND RESPOND TO CORRESPONDENCE FROM COUNSEL FOR ORACLE RE: RESOLUTION OF ADMINISTRATIVE-EXPENSE CLAIM (.2); DRAFT AND REVIEW CORRESPONDENCE TO/FROM M-3 RE: CORRESPONDENCE FROM ORACLE CONCERNING ADMINISTRATIVE-EXPENSE CLAIM (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE: PLAN FOR RESPONSE TO TRANSFORM APPEAL OF DISTRICT COURT ORDER AFFIRMING BANKRUPTCY COURT ORDER GRANTING THIRD MOTION TO ENFORCE (.2); REVIEW AND RESPOND TO CORRESPONDENCE RE: STATUS OF RECOVERY OF SERITAGE REIMBURSEMENT FUNDS (.3).	1.10	1,375.00	003	64854748
06/09/22	Crozier, Jennifer Melien Brooks REVIEW DOCKETING NOTICE OF TRANSFORM APPEAL TO SECOND CIRCUIT AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2); DEVELOP STRATEGY FOR AND APPROACH TO PREPARE OPPOSITION TO TRANSFORM APPEAL (.2); TELECONFERENCE WITH G. FAIL, J. FRIEDMANN, AND M-3 RE: ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.2).	0.60	750.00	003	64882488
06/09/22	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: DEBTORS THIRD MOTION TO ENFORCE AND RELATED PLEADINGS/DISTRICT COURT PLEADINGS.	1.10	319.00	003	64886226
06/10/22	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM COUNSEL FOR ORACLE (.2); TELECONFERENCE WITH COUNSEL FOR ORACLE CONCERNING RESOLUTION OF ADMINISTRATIVE-EXPENSE CLAIM (.3); DRAFT EMAIL SUMMARIZING SUBSTANCE OF DISCUSSION WITH COUNSEL FOR ORACLE (.2).	0.70	875.00	003	64882468

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06/14/22	Crozier, Jennifer Melien Brooks FINALIZE ACKNOWLEDGMENT AND NOTICE OF APPEARANCE FORMS AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE; TELECONFERENCE WITH COUNSEL FOR TRANSFORM RE: ORACLE ADMINISTRATIVE-EXPENSE CLAIM; DRAFT CORRESPONDENCE TO COUNSEL FOR ORACLE RE: RESOLUTION OF ADMINISTRATIVE-EXPENSE CLAIM.	0.50	625.00	003	64922688
06/15/22	Crozier, Jennifer Melien Brooks REVIEW AND APPROVE ACKNOWLEDGEMENTS AND NOTICES OF APPEARANCE FOR FILING.	0.10	125.00	003	64928737
06/17/22	Guthrie, Hayden REVIEW CLAIMS ASSIGNMENT NDA.	0.50	625.00	003	64932720
06/17/22	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: TRANSFORM APPEAL FILINGS AND DEADLINES (.2).	0.20	250.00	003	64942239
06/20/22	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH COUNSEL FOR ORACLE RE: POTENTIAL RESOLUTION OF ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.2); PREPARE CORRESPONDENCE RE: STRATEGY FOR AND APPROACH TO RESOLVING ORACLE ADMINISTRATIVE-EXPENSE CLAIM IN LIGHT OF TELECONFERENCE WITH COUNSEL FOR ORACLE (.3); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.1).	0.60	750.00	003	64952160
06/21/22	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: SETTLEMENT PROPOSAL TO BE MADE TO TRANSFORM RELATING TO ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.2); DRAFT CORRESPONDENCE RE: REVIEW TRANSFORM APPEAL FILINGS (.2).	0.40	500.00	003	64952129
06/22/22	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: SETTLEMENT OF ORACLE ADMINISTRATIVE-EXPENSE CLAIM AND TRANSFORM APPEAL.	0.10	125.00	003	64990766
06/23/22	Crozier, Jennifer Melien Brooks	0.10	125.00	003	64990666

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	REVIEW AND RESPOND TO CORRESPONDENCE RE: SETTLEMENT OF ORACLE ADMINISTRATIVE-EXPENSE CLAIM AND TRANSFORM APPEAL.				
06/24/22	Guthrie, Hayden	1.00	1,250.00	003	64970816
	REVIEW MAURITIUS ACCOUNTS; RESPOND TO DELOITTE QUESTIONS RE: MAURITIUS.				
06/24/22	Crozier, Jennifer Melien Brooks	0.20	250.00	003	64990648
	REVIEW AND RESPOND TO CORRESPONDENCE RE: SETTLEMENT OF ORACLE ADMINISTRATIVE-EXPENSE CLAIM AND TRANSFORM APPEAL.				
06/28/22	Crozier, Jennifer Melien Brooks	0.10	125.00	003	65024877
	REVIEW AND RESPOND TO CORRESPONDENCE RE: NEGOTIATIONS WITH TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM.				
06/29/22	Crozier, Jennifer Melien Brooks	0.10	125.00	003	65025146
	REVIEW AND RESPOND TO CORRESPONDENCE RE: NEGOTIATIONS WITH TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM.				
06/30/22	Crozier, Jennifer Melien Brooks	0.10	125.00	003	65032681
	DRAFT CORRESPONDENCE TO S. O'NEAL CONCERNING ORACLE ADMINISTRATIVE-EXPENSE CLAIM.				
SUBTOTAL TASK 003 - Asset Disposition/363		12.10	\$14,069.00		
Asset /De Minimis Asset/Liquidation Sales:					
06/02/22	DiDonato, Philip	0.20	215.00	004	64813805
	CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.				
06/06/22	DiDonato, Philip	0.20	215.00	004	64839198
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
06/08/22	DiDonato, Philip	0.20	215.00	004	64851669
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				

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06/10/22	DiDonato, Philip CORRESPONDENCE RE: RELIEF FROM THE AUTOMATIC STAY.	0.20	215.00	004	64883262
06/13/22	DiDonato, Philip REVIEW AND DRAFT AUTO STAY LETTER.	0.50	537.50	004	64934423
06/13/22	Lovric, Margaret CALL WITH P. DIDONATO RE: DRAFT STAY LETTER (0.2); DRAFT STAY LETTER IN RESPONSE TO SETTLEMENT DEMAND FROM CLAIMANT DEVAN TAYLOR (0.8); EMAILS WITH P. DIDONATO RE: SAME (0.2).	1.20	828.00	004	64909832
06/14/22	Lovric, Margaret REVISE DRAFT STAY LETTER RE: TAYLOR SETTLEMENT DEMAND (0.2).	0.20	138.00	004	64916337
06/15/22	DiDonato, Philip FINALIZE AND MAIL STAY LETTERS RE: TAYLOR AND WESTON CLAIMS.	0.40	430.00	004	64924800
06/17/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	215.00	004	64934382
06/20/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); UPDATE AUTO STAY TRACKER (0.2).	0.50	537.50	004	64977000
06/21/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	430.00	004	64972428
06/22/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	322.50	004	64972384
06/23/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	430.00	004	64967797

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06/27/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	322.50	004	65056262
06/30/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	430.00	004	65056229
SUBTOTAL TASK 004 - Automatic Stay:		5.60	\$5,481.00		
06/01/22	DiDonato, Philip REVIEW AND SUMMARIZE MATERIAL TERMS OF INSURANCE ORDER FOR INTERNAL DISTRIBUTION.	0.40	430.00	007	64795585
06/01/22	DiDonato, Philip UPDATE CASE CALENDAR.	0.50	537.50	007	64795615
06/02/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64823106
06/07/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64948139
06/09/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64948119
06/14/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.10	27.50	007	64983836
06/15/22	Fail, Garrett EMAILS AND ATTENTION TO WIP, INCLUDING AGENDAS (.3); CALL WITH B. GRIFFITH RE: FAEGRE BIDDLE (.1); REVIEW RECENT FILINGS/OBJECTIONS/MOTIONS (.3).	0.70	1,207.50	007	64937935
06/16/22	Mason, Kyle	0.20	55.00	007	64983580

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	REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
06/21/22	Okada, Tyler ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OBJECTION TO KINGDOM SEEKERS' MOTION TO BE LISTED AS A PRIORITY DEBT.	0.50	137.50	007	64980906
06/21/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64995819
06/22/22	Stauble, Christopher A. COORDINATE WTH CHAMBERS FOR APPROVAL RE: PROPOSED ORDER GRANTING DEBTORS' FORTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (ALLOWING RECENTLY DECEASED CLASS MEMBER CLAIMS).	0.20	99.00	007	65033883
06/23/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64995676
06/28/22	Fail, Garrett CALL WITH W. MURPHY AND B. GRIFFITH RE: BLUE CROSS BLUE SHIELD. (1); EMAILS RE: OTHER OPEN ITEMS WITH MURPHY AND GRIFFITH. (.3).	1.30	2,242.50	007	65026585
06/28/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.10	27.50	007	65069125
06/30/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	65069242
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		5.20	\$5,094.00		
05/23/22	Descovich, Kaitlin ATTENTION TO SEC FILINGS.	0.30	375.00	010	64728761

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05/25/22	Descovich, Kaitlin REVIEW AND RESPOND TO SEC CORRESPONDENCE.	0.70	875.00	010	64740615
05/26/22	Descovich, Kaitlin REVIEW AND RESPOND TO SEC CORRESPONDENCE.	0.30	375.00	010	64751278
05/27/22	Descovich, Kaitlin REVIEW AND RESPOND TO SEC CORRESPONDENCE.	0.30	375.00	010	64764603
06/17/22	Descovich, Kaitlin ATTENTION TO SEC MATTERS.	0.40	500.00	010	64945169
SUBTOTAL TASK 010 - Corporate Governance:		2.00	\$2,500.00		
04/20/22	Margolis, Steven M. REVIEW ISSUES ON CLASS ACTION CLAIM AND CORRESPONDENCE ON SAME.	0.30	390.00	015	64470398
06/14/22	Margolis, Steven M. REVIEW ISSUES FROM G. FAIL RE: EEOC FILINGS, REVIEW REQUIREMENTS AND RESPOND TO SAME.	0.30	390.00	015	64918363
06/21/22	Margolis, Steven M. REVIEW ISSUES ON MAURITIUS FINANCIALS AND PENSION PLAN AND PBGC NOTES AND CORRESPONDENCE ON SAME (0.3).	0.30	390.00	015	64953045
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		0.90	\$1,170.00		
06/01/22	Fail, Garrett ANALYSIS RE: OPEN WIP ITEMS AND UPDATES (.5); MEET WITH WEIL RESTRUCTURING ASSOCIATE TEAM RE: SAME (.5); ANALYSIS RE: TERM SHEET AND CALL WITH B. GLUEKSTEIN RE: MEDIATION AND EMAIL TO DIRECTORS RE: SAME (1).	2.00	3,450.00	018	64818846

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06/01/22	DiDonato, Philip ATTEND TEAM MEETING.	0.50	537.50	018	64795612
06/01/22	Hwang, Angeline Joong-Hui PARTICIPATE IN WIP MEETING.	0.50	565.00	018	64827544
06/01/22	Siddiqui, Furqaan M. MEET WITH TEAM TO DISCUSS OUTSTANDING POINTS (.70); DISCUSS SAME WITH D. LITZ (.10).	0.80	904.00	018	64793385
06/02/22	Fail, Garrett ATTENTION TO WIP AND OPEN OBJECTIONS AND MOTIONS.	1.00	1,725.00	018	64818796
06/06/22	Fail, Garrett CALLS WITH MEDIATORS AND R. SCHROCK RE: SETTLEMENT PROPOSALS AND STRATEGY (1.0); CALL WITH MEDIATORS AND E. MORIBITO AND FOLLOW UP WITH R. SCHROCK RE: SAME (1.1); CALL WITH A. CARR AND W. TRANSIER WITH W. SCHROCK (.4); CALLS WITH MEDIATORS WITH R. SCHROCK AND FOLLOW UP WITH A. CARR (.8); CALL WITH TRANSIER (.2); EMAILS WITH PARTIES (.2); CALL WITH A. CARR (.2); CALL WITH CARR, TRANSIER AND MEDIATORS WITH SCHROCK (.7); CALL WITH CARR (.1); CORRESPONDENCE WITH MEDIATION PARTIES (.5); ANALYSIS RE: SETTLEMENT PARAMETERS (.5).	5.70	9,832.50	018	64886967
06/07/22	Silbert, Gregory EMAILS RE: 2L 507(B) CLAIMS, MEDIATION (.4).	0.40	570.00	018	64848416
06/07/22	Fail, Garrett CALL WITH W. TRANSIER RE: NEGOTIATIONS (.3); EMAILS RE: SAME WITH DEBTORS TEAM (.2); CALL WITH MEDIATORS AND DEFENDANTS AND MORIBITO (.5); EMAILS WITH DIRECTORS AND M3 RE: SAME (.5).	1.50	2,587.50	018	64887236
06/07/22	Schrock, Ray C. TEND TO MATTERS RELATED TO POTENTIAL SETTLEMENT.	1.50	2,925.00	018	64888064
06/08/22	Silbert, Gregory	0.80	1,140.00	018	64866911

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	EMAILS WITH TEAM RE: MEDIATION OF 507(B) CLAIMS.				
06/08/22	Fail, Garrett CALLS WITH R. SCHROCK, M. MEGHJI, AND W. MURPHY RE: NEGOTIATIONS (1.0); EMAILS RE: SAME (.2).	1.20	2,070.00	018	64887012
06/08/22	Schrock, Ray C. CALLS WITH MEDIATORS.	1.00	1,950.00	018	64887461
06/09/22	Fail, Garrett PREPARE AND ANALYZE MATERIALS FOR INDEPENDENT DIRECTORS IN CONNECTION WITH MEDIATION NEGOTIATIONS; CONTEMPORANEOUS CONFERS WITH R. SCHROCK, W. MURPHY, AND CALL TO J. EISEN (2.5); CALL WITH INDEPENDENT DIRECTORS RE: SAME (.5); CALL WITH S. BRAUNER RE: PBGC (.5); AND EMAILS RE: SETTLEMENT PROPOSAL DRAFTS WITH R. SCHROCK (.8); CALL WITH W. TRANSIER (.2); AND EMAIL TO R. SCHROCK (.1); RE: SAME.	4.60	7,935.00	018	64886928
06/09/22	Fail, Garrett EMAILS RE: WIP, INCLUDING WITH SECURED CREDITORS AND M3.	0.30	517.50	018	64887280
06/09/22	DiDonato, Philip REVIEW AND SUMMARIZE PLAN TERMS RE: LIQUIDATING TRUST.	0.30	322.50	018	64868793
06/10/22	Fail, Garrett EMAILS WITH R. SCHROCK, INDEPENDENT DIRECTORS AND MEDIATORS AND CALLS WITH W. MURPHY RE: SAME.	1.70	2,932.50	018	64887053
06/10/22	Schrock, Ray C. CALLS WITH MEDIATORS AND CLIENTS.	1.20	2,340.00	018	64888155
06/13/22	Fail, Garrett ATTENTION TO WIP AND EMAILS RE: MEDIATION (.3); CALL WITH MEDIATORS, ADMIN CLAIMS REP, DEFENDANTS AND FOLLOW UPS WITH R. SCHROCK AND EMAILS TO PARTIES (1.3); CONFER WITH W. MURPHY RE: UPDATES (.3).	1.90	3,277.50	018	64938062

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06/14/22	Silbert, Gregory CONF. WITH R. SCHROCK RE: 507(B) SETTLEMENT ISSUES (.2); EMAILS WITH TEAM RE: SAME (.2).	0.40	570.00	018	64918666
06/14/22	Singh, Sunny INTERNAL CONFERENCE RE: MEDIATION (.4); PARTICIPATE IN CALL WITH MEDIATORS (.5); FOLLOW UP RESEARCH RE: SAME (3.6).	4.50	7,177.50	018	64916169
06/14/22	Fail, Garrett EMAILS WITH B. TRANSIER AND A. CARR (.2); CALL WITH J. CHAPMAN AND J. EISEN (.5); CALL WITH MEDIATORS AND DEFENDANTS AND FOLLOW UP WITH R. SCHROCK (1); CONFER WITH R. SCHROCK AND S. SINGH RE: SAME (.1); EMAILS AND ANALYSIS RE: MEDIATION PROPOSALS (1); CALL WITH W. MURPHY AND B. GRIFFITH RE: MEDIATION PROPOSALS (.5); CALL WITH MEDIATORS, R. SCHROCK, S. SINGH AND EMAIL TO MEDIATION PARTIES (.6); CALL WITH W. MURPHY RE: SERITAGE (.1); RESPOND TO VARIOUS CASE EMAILS (.1).	4.10	7,072.50	018	64938054
06/14/22	Schrock, Ray C. ATTEND MEDIATION SESSIONS.	2.40	4,680.00	018	64946753
06/14/22	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE: 2L DEBT CLAIMS.	0.60	645.00	018	64918846
06/15/22	Fail, Garrett ANALYSIS RE: SETTLEMENT CONDITIONS. (.3); CALL WITH W. MURPHY AND B. GRIFFITH RE: SAME. (.3); CALL WITH MEDIATORS, DEFENDANTS AND ADMIN REP. (.4); EMAILS WITH P. ANKER AND M3 RE: TRANSFORM. (.5).	1.50	2,587.50	018	64937986
06/15/22	Schrock, Ray C. ATTEND MEDIATION DISCUSSIONS.	1.50	2,925.00	018	64946797
06/16/22	Fail, Garrett	1.40	2,415.00	018	64938020

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	CALLS WITH AKIN (DIZENGOFF) RE: MEDIATION WITH R. SCHROCK AND CALLS WITH JUDGE PECK AND JUDGE CHAPMAN RE: SAME. (.8); EMAIL TO AKIN RE: SAME. (.2); CONFERS WITH R. SCHROCK RE: SAME (.2); REVIEW OBJECTIONS TO FINANCING. (.2).				
06/16/22	Schrock, Ray C.	3.40	6,630.00	018	64946492
	ATTEND MEDIATION SESSIONS AND SETTLEMENT DISCUSSIONS WITH MEDIATORS AND PLAINTIFFS (3.2); CONFERS WITH G. FAIL RE: SAME (.2).				
06/17/22	Fail, Garrett	1.50	2,587.50	018	64937994
	CALL WITH A. CARR RE: STATUS OF MEDIATION. (.2); CALL WITH JUDGE PECK, R. SCHROCK, JUDGE CHAPMAN. (.4); EMAILS WITH AKIN RE: SETTLEMENT. (.3); CALL WITH S. BRAUNER RE: SAME (.2); EMAIL RE: SAME TO B GRIFFITH AND W. MURPHY. (.4).				
06/17/22	Schrock, Ray C.	2.60	5,070.00	018	64946453
	ATTEND MEDIATION SESSIONS AND SETTLEMENT DISCUSSIONS (2.2); ATTEND CALL WITH CLIENT RE: SETTLEMENT ISSUES (0.4).				
06/20/22	Fail, Garrett	1.00	1,725.00	018	64989956
	CALL WITH AKIN AND FTI WITH W. MURPHY RE: SETTLEMENT PARAMETERS AND WATERFALL. (.6); CALL WITH R. SCHROCK RE: MEDIATION UPDATE. (.1); CALLS WITH W. MURPHY AND S. BRAUNER RE: SETTLEMENT PARAMETERS AND WATERFALL UPDATES. (.3).				
06/20/22	Hwang, Angeline Joong-Hui	0.10	113.00	018	64974046
	REVIEW AND RESPOND TO EMAIL FROM G. FAIL RE: CONFIRMATION ORDER.				
06/21/22	Fail, Garrett	4.70	8,107.50	018	64989920
	CALL WITH E. MORIBITO RE: MEDIATION. (.4); CONFER WITH R. SCHROCK RE: SAME. (.1); CALLS WITH BRAUNER AND MORIBITO RE: SAME. (.8); CALL WITH MEDIATORS AND DEFENDANTS (.6); AND WITH R. SCHROCK RE: SAME (.1); CALL WITH B. GRIFFITH AND W. MURPHY RE: SAME. (.5); REVIEW PROPOSAL FROM DEFENDANTS. (.2); CALL WITH MEDIATORS, DEFENDANTS, MORIBITO AND FOLLOW UP CALLS AND EMAILS WITH PARTIES, SCHROCK AND WITH S. BRAUNER AND AKIN. (2.0).				
06/21/22	Schrock, Ray C.	3.10	6,045.00	018	64984258

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	PARTICIPATE IN MEDIATOR DISCUSSIONS.				
06/22/22	Fail, Garrett CALLS AND EMAILS WITH CHAMBERS AND MEDIATION PARTIES. (1); CALL WITH A. REESE RE: UPDATE. (.5); EMAILS WITH W. MURPHY AND B. GRIFFITH RE: UPDATES. (.3).	1.80	3,105.00	018	64990107
06/22/22	Schrock, Ray C. PARTICIPATE IN MEDIATOR DISCUSSIONS.	1.10	2,145.00	018	64984272
06/23/22	Fail, Garrett EMAILS AND PREP FOR CONFERENCE. (1.0); PREP CALL WITH MEDIATORS AND DEFENDANTS. (.5); CALL WITH MEDIATION PARTIES AND JUDGE (.5); CALL WITH MEDIATORS, DEFENDANTS AND MORIBITO. (.4); EMAIL AND ANALYSIS RE: SAME (.3); CALL WITH S. BRAUNER RE: MEDIATION. (.7).	3.40	5,865.00	018	64990137
06/24/22	Fail, Garrett EMAILS WITH W. MURPHY AND ATTENTION TO WIP, INCLUDING PREFERENCES AND OPEN MATTERS.	1.00	1,725.00	018	64989952
06/24/22	Fail, Garrett EMAILS WITH R. SCHROCK AND W. MURPHY AND MEDIATION PARTIES RE: UPDATES. (.6); CALL WITH W. MURPHY RE: SAME. (.4); CALL WITH P. DIDONATO RE: PLAN STRUCTURE. (.1); CALL WITH MEDIATORS AND DEFENDANTS. (.8).	1.90	3,277.50	018	64989964
06/24/22	Schrock, Ray C. ATTEND TO NUMEROUS COMMUNICATIONS WITH MEDIATORS RELATED TO POTENTIAL SETTLEMENT.	2.00	3,900.00	018	64983606
06/24/22	DiDonato, Philip REVIEW AND SUMMARIZE LIQUIDATING TRUST PROVISIONS IN PLAN FOR WEIL RESTRUCTURING COMMITTEE TEAM.	0.80	860.00	018	64972355
06/28/22	Fail, Garrett	2.50	4,312.50	018	65026580

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	REVIEW AKIN COMMENTS TO TERM SHEET AND RELATED EMAILS. (.5); CALL WITH CHAPMAN AND EISEN WITH R. SCHROCK AND FOLLOW UP WITH R. SCHROCK. (.5); EMAILS RE: SAME. (.3); CALLS WITH AKIN AND R. SCHROCK RE: OPEN ISSUES LIST. (.8); FOLLOW UP WITH R. SCHROCK. (.2); CALL WITH J. CHAPMAN RE: UPDATES. (.2).				
06/28/22	DiDonato, Philip REVIEW AND SUMMARIZE PLAN TERMS RE: 2L SECURED CLAIMS.	1.00	1,075.00	018	65004621
06/29/22	Fail, Garrett CALL WITH BAKER BOTTS RE: BCBS. (.3); EMAILS WITH AKIN AND M3 RE: WATERFALL. (.2); EMAILS WITH AKIN RE: WIND DOWN. (1.0).	1.50	2,587.50	018	65026556
06/29/22	Schrock, Ray C. ATTEND MEDIATION CALLS WITH MEDIATORS AND MEDIATION PARTIES.	2.10	4,095.00	018	65064649
06/30/22	Fail, Garrett CALL WITH M. MEGHJI RE: WINDDOWN. (.5); CALL WITH W. MURPHY RE: SAME. (.2); EMAIL AKIN, CHAMBERS, AND MORIBITO RE: RETENTION OF JURISDICTION. (1.3); CALL WITH WEIL TAX RE: WINDDOWN PROVISIONS. (.3); CALL WITH N. MUNZ RE: SEARS ISRAEL BASKET NOTE. (.2); CALL WITH W. MURPHY RE: WATERFALL (.7); CONTEMPORANEOUS CALL (PARTIAL) WITH D. OTERO (AKERMAN) RE: TEXAS TAX) (.3).	3.50	6,037.50	018	65026553
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		82.30	\$142,917.00		
06/06/22	Stauble, Christopher A. ASSIST WITH PREPARATION OF JUNE 29, 2022 HEARING AGENDA (.3); COORDINATE SAME WITH CHAMBERS (.2).	0.50	247.50	019	64983275
06/09/22	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR JUNE 29, 2022 (.4); COORDINATE SAME WITH CHAMBERS (.2).	0.60	297.00	019	64983638
06/09/22	Peene, Travis J.	0.90	261.00	019	64886623

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	ASSIST WITH PREPARATION OF SECOND CIRCUIT NOTICES OF ACKNOWLEDGMENT AND APPEARANCE FOR J. FRIEDMANN AND J. CROZIER.				
06/09/22	Peene, Travis J.	1.60	464.00	019	64886681
	ASSIST WITH PREPARATION OF JUNE 29, 2022 HEARING AGENDA.				
06/10/22	Stauble, Christopher A.	0.90	445.50	019	64983879
	ASSIST WITH PREPARATION OF HEARING AGENDA FOR 6/29/2022 (.7); COORDINATE SAME WITH CHAMBERS (.2).				
06/13/22	Stauble, Christopher A.	0.70	346.50	019	64984838
	REVISE HEARING AGENDA FOR 6/29/2022 (.5); COORDINATE SAME WITH CHAMBERS (.2).				
06/13/22	Peene, Travis J.	1.40	406.00	019	64945498
	ASSIST WITH PREPARATION OF JUNE 29, 2022 HEARING MATERIALS (1.1); ASSIST WITH PREPARATION OF JUNE 29, 2022 HEARING AGENDA (0.3).				
06/15/22	Stauble, Christopher A.	0.40	198.00	019	65033340
	ASSIST WITH PREPARATION OF HEARING AGENDA FOR 6/29/2022 (.2); COORDINATE SAME WITH CHAMBERS (.2).				
06/15/22	Peene, Travis J.	0.70	203.00	019	64945492
	ASSIST WITH PREPARATION OF JUNE 29, 2022 HEARING AGENDA.				
06/16/22	DiDonato, Philip	0.30	322.50	019	64934385
	REVIEW AND COMMENT ON HEARING AGENDA FOR JUNE OMNIBUS HEARING.				
06/16/22	Stauble, Christopher A.	0.60	297.00	019	65033675
	REVISE HEARING AGENDA FOR 6/29/2022 (.4); COORDINATE SAME WITH CHAMBERS (.2).				
06/16/22	Peene, Travis J.	2.10	609.00	019	64945467

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	ASSIST WITH PREPARATION OF MATERIALS RE: JUNE 29, 2022 HEARING FOR CHAMBERS (1.2); ASSIST WITH PREPARATION OF JUNE 29, 2022 HEARING AGENDA (0.9).				
06/17/22	Stauble, Christopher A. COORDINATE WITH CHAMBERS RE: TRANSITION TO JUDGE LANE.	0.30	148.50	019	65033700
06/21/22	Stauble, Christopher A. REVISE HEARING AGENDA FOR 6/29/2022 (.4); COORDINATE SAME WITH CHAMBERS (.2).	0.60	297.00	019	65033598
06/21/22	Peene, Travis J. ASSIST WITH PREPARATION OF JUNE 29, 2022 HEARING AGENDA (0.8); ASSIST WITH PREPARATION OF MATERIALS RE: JUNE 29, 2022 FOR CHAMBERS(1.4).	2.20	638.00	019	64982681
06/22/22	Peene, Travis J. ASSIST WITH PREPARATION OF 06.29.2022 HEARING AGENDA.	0.40	116.00	019	64982749
06/23/22	Schrock, Ray C. REVIEW MATERIALS FOR CHAMBERS CONFERENCE. (1.5); ATTEND CHAMBERS CONFERENCE. (1.0); FOLLOW UP WITH MEDIATORS RE: SAME (.5).	3.00	5,850.00	019	64983736
06/23/22	DiDonato, Philip REVIEW AND COMMENT ON AGENDA FOR 6/29 OMNI HEARING.	0.30	322.50	019	64967835
06/27/22	Stauble, Christopher A. COORDINATE FUTURE HEARINGS WITH CHAMBERS AND TEAM.	0.90	445.50	019	65056385
06/27/22	Peene, Travis J. ASSIST WITH PREPARATION OF JUNE 29, 2022 HEARING AGENDA.	0.30	87.00	019	65038164
06/28/22	Peene, Travis J.	0.60	174.00	019	65038162

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	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF CANCELLATION AND ADJOURNMENT OF JUNE 29, 2022 ZOOM HEARING TO JULY 27, 2022.				
SUBTOTAL TASK 019 - Hearings and Court Matters:		19.30	\$12,175.50		
05/02/22	Silbert, Gregory REVIEW FINAL SANTA ROSA APPEAL BRIEF.	0.20	285.00	023	64569640
05/11/22	Hwang, Angeline Joong-Hui DISCUSS WITH D. LITZ RE: STUB RENT ADMIN CLAIMS FOR LANDLORDS; FOLLOW UP WITH CLEARY RE: LANDLORD ADMIN CLAIM.	0.30	339.00	023	64676175
05/24/22	Hwang, Angeline Joong-Hui REVIEW APPELLANT SANTA ROSE REPLY BRIEF.	0.30	339.00	023	64762666
05/25/22	Silbert, Gregory REVIEW SANTA ROSA APPEAL REPLY BRIEF (1.2); CONF. WITH TEAM RE: SAME (.5).	1.70	2,422.50	023	64746216
05/25/22	Hwang, Angeline Joong-Hui PARTICIPATE IN MEETING WITH J. MARCUS, G. SILBERT, D. LESLIE, AND S. WEISS RE: APPELLANT REPLY BRIEF (0.6); REVIEW APPELLENT REPLY BRIEF (0.7).	1.30	1,469.00	023	64762685
06/01/22	Namerow, Derek DRAFT DOCUMENTS AND PREPARE FOR WILLIAMSBURG CLOSING.	2.40	2,712.00	023	64847953
06/02/22	Namerow, Derek PREPARE FOR WILLIAMSBURG CLOSING.	1.50	1,695.00	023	64851769
06/03/22	Namerow, Derek PREPARE FOR WILLIAMSBURG CLOSING (.6); DRAFT PSA FORTAYLOR, MI AND REVIEW TITLE AND TAXES FOR SAME (1.5); UPDATE STATUS TRACKER (.1).	2.20	2,486.00	023	64851738

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06/06/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS FOR WILLIAMSBURG AND CHICAGO.	1.40	1,582.00	023	64911003
06/07/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS (.8); COMPILE SIGNATURE PACKETS (.9); DRAFT AND COMPILE CLOSING DOCUMENTS (.9); COMPUTE AND REVISE PRORATIONS FOR SAME (.6); UPDATE STATUS TRACKER (.2).	3.40	3,842.00	023	64911025
06/08/22	Namerow, Derek REVIEW TITLE DOCUMENTS FOR TAYLOR, MI (1.3); PREPARE FOR WILLIAMSBURG CLOSING AND REVIEW SETTLEMENT STATEMENT (.6).	1.90	2,147.00	023	64910981
06/09/22	Namerow, Derek FINALIZE CLOSING FOR WILLIAMSBURG, VA.	0.60	678.00	023	64911057
06/10/22	Namerow, Derek REVIEW STATUS OF CHICAGO AND REVIEW CHECKLIST FOR SAME.	0.50	565.00	023	64924752
06/13/22	Namerow, Derek PREPARE FOR CHICAGO CLOSING.	0.30	339.00	023	64924840
06/14/22	Namerow, Derek DRAFT AND FINALIZE PSA FOR TAYLOR, MI (.8); PREPARE FOR CHICAGO CLOSING (2.3); REVIEW AND REVISE TITLE INDEMNITY (1.1); UPDATE STATUS TRACKER (.1).	4.30	4,859.00	023	64924882
06/15/22	Namerow, Derek COORDINATE CLOSING FOR CHICAGO.	1.30	1,469.00	023	64940343
06/16/22	Namerow, Derek	1.40	1,582.00	023	64940281

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	EMAILS RE: CHICAGO CLOSING (.2); REVIEW INVOICES AND EMAILS FOR ASHEBORO AND ST. JOSEPH AND EMAIL RE: SAME (.6); REVIEW TITLE DOCUMENTS FOR TAYLOR, MI (.5); UPDATE STATUS TRACKER (.1).				
06/17/22	Namerow, Derek SEARCH TAXES FOR TAYLOR, MI FOR PRORATIONS.	0.30	339.00	023	64940277
06/22/22	Namerow, Derek DRAFT CLOSING DOCUMENTS FOR TAYLOR, MI.	1.90	2,147.00	023	65098149
06/23/22	Namerow, Derek COORDINATE RETURN OF HOLDBACKESCROW.	0.30	339.00	023	65098146
06/24/22	Fail, Garrett CALL WITH KATTEN/STRETTO AND M3 RE: SERITAGE AMOUNTS AND PREFERENCE.	0.20	345.00	023	64990118
06/24/22	DiDonato, Philip REVIEW SERITAGE MASTER LEASE AND REJECTION STATUS.	0.50	537.50	023	64972356
06/24/22	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAIL FROM G. FAIL AND P. DIDONATO RE: SERITAGE MASTER LEASE.	0.10	113.00	023	64974076
06/27/22	Namerow, Derek COORDINATE RETURN OF HOLDBACK ESCROW (.2); REVIEW BUYER COMMENTS TO PSA AND CHECK TITLE AND TAXES RE SAME (.6); ORDER UPDATED TITLE (.2); UPDATE STATUS TRACKER (.1).	1.10	1,243.00	023	65098273
06/28/22	Namerow, Derek UPDATE PSA FOR TAYLOR, MI AND UPDATE CLOSING DOCUMENTS FOR SAME.	0.90	1,017.00	023	65098235
06/29/22	Peene, Travis J.	0.20	58.00	023	65038171

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	ASSIST WITH PREPARATION OF MATERIALS RE: MOAC MALL HOLDINGS V. TRANSFORM SUPREME COURT CASE NO. 21-1270 FOR A. HWANG.				
SUBTOTAL TASK 023 - Real Property		30.50	\$34,949.00		
Leases/Section 365 Issues /Cure Amounts:					
06/01/22	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF FILING OF FIFTEENTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL LIST [ECF NO. 10466].	0.60	174.00	026	64821578
06/03/22	Siddiqui, Furqaan M. FOLLOW UP ON ORDINARY COURSE PROFESSIONAL LIST WITH M3; REVISE ORDINARY COURSE PROFESSIONAL LIST PER M3 COMMENTS.	1.40	1,582.00	026	64836226
06/06/22	Siddiqui, Furqaan M. FOLLOW UP ON 15 OMNIBUS ORDINARY COURSE PROFESSIONAL LIST AND EMAIL C. STAUBLE TO FILE SAME.	0.40	452.00	026	65123592
06/06/22	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING AMENDED FIFTEENTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONALS LIST.	0.70	346.50	026	64983173
SUBTOTAL TASK 026 - Retention/Fee Application:		3.10	\$2,554.50		
Ordinary Course Professionals:					
06/13/22	Okada, Tyler ASSIST WITH PREPARATION, FILE AND SERVE FORTY-FOURTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF MAY 1, 2022 THROUGH MAY 31, 2022.	0.30	82.50	027	64980896
06/22/22	Peene, Travis J. ASSIST WITH PREPARATION OF TENTH ORDER GRANTING APPLICATIONS OF PROFESSIONALS.	0.80	232.00	027	64982335

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06/22/22	Peene, Travis J. ASSIST WITH PREPARATION OF CO-COUNSEL TO OFFICIAL RETIREE COMMITTEE'S ORDER GRANTING APPLICATIONS OF PROFESSIONALS FOR FINAL COMPENSATION.	0.50	145.00	027	64982716
SUBTOTAL TASK 027 - Retention/Fee Application:		1.60	\$459.50		
Other Professionals:					
06/01/22	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE FORTY-THIRD MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM APRIL 1, 2022 THROUGH APRIL 30, 2022.	1.50	435.00	028	64821446
06/14/22	Fail, Garrett PREPARE INVOICE IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.00	1,725.00	028	64938012
06/23/22	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S 44TH MONTHLY FEE STATEMENT (MAY 2022).	0.90	261.00	028	64982389
06/28/22	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE FORTY-FOURTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM MAY 1, 2022 THROUGH MAY 31, 2022 [ECF NO. 10509].	0.40	116.00	028	65038170
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		3.80	\$2,537.00		
05/01/22	Goldring, Stuart J. ANALYZE TAX ISSUES.	0.10	195.00	031	64545074
05/02/22	Goldring, Stuart J. EMAIL EXCHANGE WITH J. MARCUS AND E. BEHL-REMIJAN RE: TAX ISSUES.	0.20	390.00	031	64572793

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05/03/22	Goldring, Stuart J. REVIEW AND COMMENT ON LETTER RE: TAX ISSUES.	0.50	975.00	031	64579471
05/04/22	Goldring, Stuart J. REVIEW FINAL CHANGES TO TAX LETTER.	0.10	195.00	031	64584792
06/01/22	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.20	262.00	031	64803138
06/03/22	Fail, Garrett CALL WITH AKERMAN RE: TEXAS RESPONSE AND STRATEGY.	0.50	862.50	031	64818862
06/06/22	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.40	524.00	031	64833572
06/07/22	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.40	524.00	031	64845811
06/08/22	Goldring, Stuart J. CONSIDER E. BEHL-REMIJAN EMAIL RE: TRADING ORDER, INCLUDING EMAIL EXCHANGE WITH SAME AND G. FAIL.	0.30	585.00	031	64867840
06/08/22	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.30	393.00	031	64855117
06/10/22	Behl-Remijan, Eric D. ANALYZE NOL ISSUES (.3); ANALYZE FOREIGN SUBSIDIARY ISSUES (.3).	0.60	786.00	031	64878478
06/13/22	Behl-Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	262.00	031	64906027

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06/15/22	Behl-Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.90	1,179.00	031	64922994
06/15/22	Fail, Garrett CALL WITH MAURITIUS AND M. KORYCKI RE: TAX ISSUES.	0.60	1,035.00	031	64938061
06/15/22	Fail, Garrett CALLS WITH W. MURPHY AND CONTEMPORANEOUS EMAILS TO D. OTERO AND MURPHY, GRIFFITH, SCHROCK RE: TEXAS TAX OBJECTION.	1.70	2,932.50	031	64938090
06/16/22	Behl-Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	262.00	031	64928916
06/16/22	Fail, Garrett CALL WITH AKERMAN RE: TEXAS TAX NEGOTIATIONS. (.2); EMAILS RE: SAME WITH SAME. (.1).	0.30	517.50	031	64938022
06/17/22	Behl-Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	262.00	031	64944867
06/21/22	Behl-Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.50	655.00	031	64951556
06/24/22	Behl-Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.30	393.00	031	64973633
06/30/22	Behl-Remijan, Eric D. ANALYZE LIQUIDATING TRUST TAX ISSUES.	0.40	524.00	031	65026919
SUBTOTAL TASK 031 - Tax Issues:		8.90	\$13,713.50		

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Total Fees Due	201.80	\$259,778.50
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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/16/22	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093744910; DATE: 2/28/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK FEBRUARY, 2022.	H060	40947694	8.94
03/16/22	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093744910; DATE: 2/28/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK FEBRUARY, 2022.	H060	40947619	8.94
SUBTOTAL DISB TYPE H060:				\$17.88
03/09/22	Peene, Travis J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 767323058; DATE: 2/25/2022 - FEDEX INVOICE: 767323058 INVOICE DATE:220225TRACKING #: 289900562636 SHIPMENT DATE: 20220216 SENDER: TRAVIS PEENE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JUDGE ROBERT D DRAIN S CHAMBE, UNITED STATES BANKRUPTCY COURT, 300 QUARROPAS ST, WHITE PLAINS, NY 10601	H071	40937235	19.58
03/15/22	Ellsworth, John A. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 767994335; DATE: 3/4/2022 - FEDEX INVOICE: 767994335 INVOICE DATE:220304TRACKING #: 270167625483 SHIPMENT DATE: 20220223 SENDER: JOHN ELLSWORTH WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JACQUELINE MARTINDALE, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	40944111	17.76

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/29/22	Amos, Tashica AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 770242823; DATE: 3/25/2022 - FEDEX INVOICE: 770242823 INVOICE DATE:220325TRACKING #: 270949507223 SHIPMENT DATE: 20220316 SENDER: TASH AMOS WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JACQUELINE MARTINDALE, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	40956034	18.15
03/29/22	Amos, Tashica AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 770242823; DATE: 3/25/2022 - FEDEX INVOICE: 770242823 INVOICE DATE:220325TRACKING #: 270948787035 SHIPMENT DATE: 20220316 SENDER: TASH AMOS WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: KATIE VAN ZUIDAM, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	40955979	18.15
SUBTOTAL DISB TYPE H071:				\$73.64
03/21/22	Callender-Wilson, Lisa CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 23646843RI; DATE: 2/14/2022 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	40957791	72.06
SUBTOTAL DISB TYPE H100:				\$72.06
03/07/22	WGM, Firm DUPLICATING 4 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 02/28/2022 TO 02/28/2022	S017	40936156	0.40
03/07/22	Dallas, Office DUPLICATING 26 PHOTOCOPY(S) MADE IN DALLAS BETWEEN 03/01/2022 TO 03/02/2022	S017	40936119	2.60

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE S017:				<u>\$3.00</u>
03/14/22	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 02/07/2022 TRANSACTIONS: 7	S061	40942444	127.08
03/14/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 02/22/2022 TRANSACTIONS: 14	S061	40942443	72.41
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/08/2022 TRANSACTIONS: 1	S061	40950528	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/23/2022 TRANSACTIONS: 1	S061	40950497	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/20/2022 TRANSACTIONS: 1	S061	40950461	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/18/2022 TRANSACTIONS: 1	S061	40950439	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/28/2022 TRANSACTIONS: 1	S061	40950483	2.38

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/04/2022 TRANSACTIONS: 1	S061	40950473	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/13/2022 TRANSACTIONS: 1	S061	40950428	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/17/2022 TRANSACTIONS: 1	S061	40950479	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/21/2022 TRANSACTIONS: 1	S061	40950518	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/22/2022 TRANSACTIONS: 1	S061	40950498	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/14/2022 TRANSACTIONS: 1	S061	40950510	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/16/2022 TRANSACTIONS: 1	S061	40950502	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/06/2022 TRANSACTIONS: 1	S061	40950444	2.38

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/25/2022 TRANSACTIONS: 1	S061	40950485	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/10/2022 TRANSACTIONS: 1	S061	40950499	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/01/2022 TRANSACTIONS: 3	S061	40950527	21.71
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/11/2022 TRANSACTIONS: 1	S061	40950435	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/26/2022 TRANSACTIONS: 3	S061	40950449	21.71
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/05/2022 TRANSACTIONS: 1	S061	40950475	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/03/2022 TRANSACTIONS: 1	S061	40950456	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/12/2022 TRANSACTIONS: 1	S061	40950465	2.38

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/09/2022 TRANSACTIONS: 1	S061	40950443	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/02/2022 TRANSACTIONS: 1	S061	40950442	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/15/2022 TRANSACTIONS: 1	S061	40950459	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/24/2022 TRANSACTIONS: 1	S061	40950480	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/07/2022 TRANSACTIONS: 1	S061	40950496	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/19/2022 TRANSACTIONS: 1	S061	40950519	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/27/2022 TRANSACTIONS: 1	S061	40950526	2.38
03/24/22	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - FEBRUARY 2022	S061	40958107	4.20

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/24/22	Leslie, Harold David COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - FEBRUARY 2022	S061	40958050	6.90
03/24/22	Peene, Travis J. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - FEBRUARY 2022	S061	40958236	29.20
03/24/22	Stauble, Christopher A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - FEBRUARY 2022	S061	40958419	11.50
03/24/22	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - FEBRUARY 2022	S061	40958003	25.20
03/24/22	Peene, Travis J. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - FEBRUARY 2022	S061	40958152	1.00
SUBTOTAL DISB TYPE S061:				\$382.79
03/16/22	WGM, Firm DUPLICATING 24 PRINT(S) MADE IN NEW YORK BETWEEN 03/09/2022 TO 03/09/2022	S117	40946874	2.40
SUBTOTAL DISB TYPE S117:				\$2.40
TOTAL DISBURSEMENTS				\$551.77

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/13/22	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093800727; DATE: 3/31/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK MARCH 2022.	H060	40977928	8.36
04/13/22	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093800727; DATE: 3/31/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK MARCH 2022.	H060	40977820	7.64
SUBTOTAL DISB TYPE H060:				\$16.00
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/16/2022 TRANSACTIONS: 1	S061	40976321	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/24/2022 TRANSACTIONS: 1	S061	40976336	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/10/2022 TRANSACTIONS: 1	S061	40976334	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/21/2022 TRANSACTIONS: 1	S061	40976280	2.19

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/18/2022 TRANSACTIONS: 1	S061	40976228	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/13/2022 TRANSACTIONS: 1	S061	40976245	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/11/2022 TRANSACTIONS: 1	S061	40976291	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/22/2022 TRANSACTIONS: 1	S061	40976257	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/05/2022 TRANSACTIONS: 1	S061	40976230	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/12/2022 TRANSACTIONS: 1	S061	40976264	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/14/2022 TRANSACTIONS: 1	S061	40976224	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/06/2022 TRANSACTIONS: 1	S061	40976272	2.19

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/17/2022 TRANSACTIONS: 1	S061	40976328	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/29/2022 TRANSACTIONS: 1	S061	40976285	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/19/2022 TRANSACTIONS: 1	S061	40976325	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/01/2022 TRANSACTIONS: 1	S061	40976312	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/08/2022 TRANSACTIONS: 1	S061	40976289	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/03/2022 TRANSACTIONS: 1	S061	40976214	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/27/2022 TRANSACTIONS: 1	S061	40976306	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/28/2022 TRANSACTIONS: 1	S061	40976294	2.19

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/02/2022 TRANSACTIONS: 1	S061	40976278	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/15/2022 TRANSACTIONS: 1	S061	40976227	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/31/2022 TRANSACTIONS: 1	S061	40976265	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/23/2022 TRANSACTIONS: 1	S061	40976263	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/30/2022 TRANSACTIONS: 3	S061	40976300	19.94
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/25/2022 TRANSACTIONS: 1	S061	40976225	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/04/2022 TRANSACTIONS: 1	S061	40976238	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/07/2022 TRANSACTIONS: 1	S061	40976302	2.19

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/09/2022 TRANSACTIONS: 1	S061	40976326	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/26/2022 TRANSACTIONS: 1	S061	40976269	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/20/2022 TRANSACTIONS: 1	S061	40976204	2.19
04/20/22	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 03/23/2022 ACCOUNT 424YN6CXS	S061	40978852	133.19
04/20/22	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 03/24/2022 ACCOUNT 424YN6CXS	S061	40979342	63.90
04/20/22	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 03/16/2022 ACCOUNT 424YN6CXS	S061	40979177	63.90
04/21/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 03/02/2022 TRANSACTIONS: 14	S061	40979912	54.86
04/21/22	Weiss, Sara COMPUTERIZED RESEARCH NY WESTLAW - WEISS,SARA 03/11/2022 TRANSACTIONS: 36	S061	40979872	21.89

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/21/22	Weiss, Sara COMPUTERIZED RESEARCH NY WESTLAW - WEISS,SARA 03/01/2022 TRANSACTIONS: 34	S061	40979797	65.67
04/21/22	Weiss, Sara COMPUTERIZED RESEARCH NY WESTLAW - WEISS,SARA 03/10/2022 TRANSACTIONS: 86	S061	40979812	109.45
04/21/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 03/15/2022 TRANSACTIONS: 21	S061	40980156	87.56
04/21/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 03/01/2022 TRANSACTIONS: 28	S061	40980058	110.60
04/21/22	Weiss, Sara COMPUTERIZED RESEARCH NY WESTLAW - WEISS,SARA 03/09/2022 TRANSACTIONS: 34	S061	40979775	21.89
04/21/22	Weiss, Sara COMPUTERIZED RESEARCH NY WESTLAW - WEISS,SARA 03/08/2022 TRANSACTIONS: 89	S061	40979871	40.47
04/21/22	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 03/21/2022 TRANSACTIONS: 2	S061	40980183	21.89
04/21/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 03/14/2022 TRANSACTIONS: 12	S061	40980114	43.78

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/21/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 03/16/2022 TRANSACTIONS: 14	S061	40980057	21.89
04/21/22	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 03/23/2022 TRANSACTIONS: 6	S061	40980157	109.45
04/26/22	DiDonato, Philip COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2022	S061	40988583	3.00
04/26/22	Leslie, Harold David COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2022	S061	40988417	18.80
04/26/22	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2022	S061	40988603	62.10
04/26/22	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2022	S061	40988370	1.80
04/26/22	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2022	S061	40988445	3.00
04/26/22	Weiss, Sara COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2022	S061	40988709	10.40

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/26/22	Gage, Richard COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2022	S061	40988611	0.80
04/26/22	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2022	S061	40988646	89.60
04/26/22	Peene, Travis J. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2022	S061	40988689	8.50
04/26/22	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2022	S061	40988686	1.60
SUBTOTAL DISB TYPE S061:				<u><u>\$1,255.63</u></u>
TOTAL DISBURSEMENTS				<u><u>\$1,271.63</u></u>

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/23/22	Leslie, Harold David DUPLICATING PAYEE: COUNSEL PRESS INC. (46901-01); INVOICE#: 0009136282; DATE: 05/11/2022 - PRINTING AND FILING FEE.	H025	41009275	887.33
SUBTOTAL DISB TYPE H025:				\$887.33
05/23/22	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093846008; DATE: 4/30/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK APRIL 2022.	H060	41013552	8.19
05/23/22	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093846008; DATE: 4/30/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK APRIL 2022.	H060	41013394	8.60
SUBTOTAL DISB TYPE H060:				\$16.79
05/25/22	Peene, Travis J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 776286369; DATE: 5/20/2022 - FEDEX INVOICE: 776286369 INVOICE DATE:220520TRACKING #: 273197544113 SHIPMENT DATE: 20220516 SENDER: TRAVIS PEENE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JUDGE ROBERT D DRAIN S CHAMBE, UNITED STATES BANKRUPTCY COURT, 300 QUARROPAS ST, WHITE PLAINS, NY 10601	H071	41014946	21.30
SUBTOTAL DISB TYPE H071:				\$21.30

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/16/22	Namerow, Derek CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86112675657; DATE: 05/11/2022 - CERTIFICATE OF GOOD STANDING FROM MICHIGAN	H100	41001999	74.15
SUBTOTAL DISB TYPE H100:				\$74.15
05/05/22	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 5675103; DATE: 03/29/2022 - MARCH 25, 2022 HEARING TRANSCRIPT	H103	40994088	308.55
SUBTOTAL DISB TYPE H103:				\$308.55
05/23/22	WGM, Firm DUPLICATING 968 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 05/16/2022 TO 05/16/2022	S017	41019357	96.80
05/30/22	WGM, Firm DUPLICATING 1116 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 05/23/2022 TO 05/23/2022	S017	41019245	111.60
SUBTOTAL DISB TYPE S017:				\$208.40
05/04/22	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 05/04/2022 TRANSACTIONS: 5	S061	41033995	20.89
05/04/22	Litz, Dominic COMPUTERIZED RESEARCH SV WESTLAW - MORRIS,EMILY 05/04/2022 TRANSACTIONS: 19	S061	41031449	36.57

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/05/22	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 05/05/2022 TRANSACTIONS: 3	S061	41034006	20.89
05/12/22	Wong, Sandra COMPUTERIZED RESEARCH NY LEXIS - WONG, SANDRA 04/27/2022 ACCOUNT 424YN6CXS	S061	41000635	259.38
05/12/22	Wong, Sandra COMPUTERIZED RESEARCH NY LEXIS - WONG, SANDRA 04/27/2022 ACCOUNT 424YN6CXS	S061	41000539	36.18
05/12/22	Wong, Sandra COMPUTERIZED RESEARCH NY LEXIS - WONG, SANDRA 04/27/2022 ACCOUNT 424YN6CXS	S061	41000796	67.57
05/20/22	Peene, Travis J. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2022	S061	41014414	4.50
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/09/2022 TRANSACTIONS: 1	S061	41010056	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/28/2022 TRANSACTIONS: 1	S061	41010070	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/04/2022 TRANSACTIONS: 1	S061	41010130	2.32

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/19/2022 TRANSACTIONS: 1	S061	41010099	2.32
05/20/22	Weiss, Sara COMPUTERIZED RESEARCH NY WESTLAW - WEISS,SARA 04/22/2022 TRANSACTIONS: 85	S061	41011950	25.71
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/29/2022 TRANSACTIONS: 1	S061	41010086	2.32
05/20/22	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2022	S061	41014622	21.90
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/02/2022 TRANSACTIONS: 1	S061	41010108	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/20/2022 TRANSACTIONS: 1	S061	41010110	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/05/2022 TRANSACTIONS: 1	S061	41010097	2.32
05/20/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 04/25/2022 TRANSACTIONS: 9	S061	41012314	25.71

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/20/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 04/22/2022 TRANSACTIONS: 9	S061	41012243	44.00
05/20/22	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2022	S061	41014307	0.40
05/20/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 04/04/2022 TRANSACTIONS: 15	S061	41012554	88.01
05/20/22	Wong, Sandra COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2022	S061	41014611	4.20
05/20/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 04/30/2022 TRANSACTIONS: 5	S061	41012313	34.08
05/20/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 04/08/2022 TRANSACTIONS: 7	S061	41012188	25.71
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/30/2022 TRANSACTIONS: 1	S061	41010069	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/17/2022 TRANSACTIONS: 1	S061	41010076	2.32

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/03/2022 TRANSACTIONS: 1	S061	41010059	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/07/2022 TRANSACTIONS: 1	S061	41010087	2.32
05/20/22	Kleissler, Matthew Joseph COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2022	S061	41014620	4.30
05/20/22	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2022	S061	41014578	3.60
05/20/22	Leslie, Harold David COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2022	S061	41014515	3.70
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/21/2022 TRANSACTIONS: 1	S061	41010146	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/10/2022 TRANSACTIONS: 1	S061	41010111	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/27/2022 TRANSACTIONS: 1	S061	41010138	2.32

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/20/22	Genender, Paul R. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2022	S061	41014288	4.00
05/20/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 04/07/2022 TRANSACTIONS: 5	S061	41012212	44.00
05/20/22	Stauble, Christopher A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2022	S061	41014407	5.60
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/23/2022 TRANSACTIONS: 1	S061	41010060	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/16/2022 TRANSACTIONS: 1	S061	41010112	2.32
05/20/22	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2022	S061	41014682	2.30
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/01/2022 TRANSACTIONS: 3	S061	41010090	2.32
05/20/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 04/06/2022 TRANSACTIONS: 2	S061	41012213	25.71

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/20/22	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 04/20/2022 TRANSACTIONS: 13	S061	41012555	51.42
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/14/2022 TRANSACTIONS: 1	S061	41010066	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/15/2022 TRANSACTIONS: 3	S061	41010109	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/11/2022 TRANSACTIONS: 1	S061	41010151	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/08/2022 TRANSACTIONS: 1	S061	41010131	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/24/2022 TRANSACTIONS: 1	S061	41010129	2.32
05/20/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 04/05/2022 TRANSACTIONS: 22	S061	41012399	95.42
05/20/22	Wong, Sandra COMPUTERIZED RESEARCH NY WESTLAW - WONG,SANDRA 04/27/2022 TRANSACTIONS: 16	S061	41012187	59.79

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/12/2022 TRANSACTIONS: 1	S061	41010061	2.32
05/20/22	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2022	S061	41014447	2.10
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/13/2022 TRANSACTIONS: 1	S061	41010062	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/25/2022 TRANSACTIONS: 1	S061	41010145	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/06/2022 TRANSACTIONS: 1	S061	41010081	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/18/2022 TRANSACTIONS: 1	S061	41010085	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/22/2022 TRANSACTIONS: 1	S061	41010102	2.32
05/20/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 04/29/2022 TRANSACTIONS: 14	S061	41012214	25.71

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/26/2022 TRANSACTIONS: 1	S061	41010073	2.32
05/20/22	Weiss, Sara COMPUTERIZED RESEARCH NY WESTLAW - WEISS,SARA 04/08/2022 TRANSACTIONS: 173	S061	41012029	77.13
SUBTOTAL DISB TYPE S061:				\$1,190.08
05/20/22	DiDonato, Philip POSTAGE NY POSTAGE 05/09/2022 NUMBER OF PIECES(S): 1	S075	41008403	25.52
05/20/22	DiDonato, Philip POSTAGE NY POSTAGE 05/09/2022 NUMBER OF PIECES(S): 1	S075	41008419	25.52
SUBTOTAL DISB TYPE S075:				\$51.04
TOTAL DISBURSEMENTS				\$2,757.64

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/17/22	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 122295; DATE: 6/17/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MAY 2022.	H060	41041534	106.00
06/21/22	Sheker, Wesley COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093873607; DATE: 5/31/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK MAY 2022.	H060	41042937	3.40
06/21/22	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093873607; DATE: 5/31/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK MAY 2022.	H060	41042862	7.70
06/21/22	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093873607; DATE: 5/31/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK MAY 2022.	H060	41043040	7.35
SUBTOTAL DISB TYPE H060:				\$124.45
06/03/22	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1719678; DATE: 6/1/2022 - TAXI CHARGES FOR 2022-06-01 INVOICE #17196782052315436 TRAVIS J PEENE E424 RIDE DATE: 2022-05-24 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY RIDE TIME: 07:29	H073	41025517	195.24
SUBTOTAL DISB TYPE H073:				\$195.24

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/01/22	Litz, Dominic COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MAY 2022	S061	41050782	17.00
06/03/22	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 05/09/2022 ACCOUNT 424YN6CXS	S061	41052019	280.32
06/13/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 05/03/2022 TRANSACTIONS: 24	S061	41033988	113.29
06/13/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 05/25/2022 TRANSACTIONS: 9	S061	41033981	14.87
06/13/22	Weiss, Sara COMPUTERIZED RESEARCH NY WESTLAW - WEISS,SARA 05/01/2022 TRANSACTIONS: 11	S061	41033994	32.55
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/23/2022 TRANSACTIONS: 1	S061	41041386	1.93
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/10/2022 TRANSACTIONS: 1	S061	41041291	1.93
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/01/2022 TRANSACTIONS: 1	S061	41041290	1.93

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/25/2022 TRANSACTIONS: 1	S061	41041388	1.93
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/12/2022 TRANSACTIONS: 1	S061	41041282	1.93
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/31/2022 TRANSACTIONS: 1	S061	41041321	1.93
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/05/2022 TRANSACTIONS: 2	S061	41041350	1.93
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/09/2022 TRANSACTIONS: 1	S061	41041320	1.93
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/21/2022 TRANSACTIONS: 1	S061	41041368	1.93
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/22/2022 TRANSACTIONS: 1	S061	41041314	1.93
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/15/2022 TRANSACTIONS: 1	S061	41041284	1.93

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/26/2022 TRANSACTIONS: 1	S061	41041344	1.93
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/06/2022 TRANSACTIONS: 1	S061	41041387	1.93
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/27/2022 TRANSACTIONS: 1	S061	41041287	1.93
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/20/2022 TRANSACTIONS: 1	S061	41041414	1.93
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/08/2022 TRANSACTIONS: 1	S061	41041324	1.93
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/14/2022 TRANSACTIONS: 1	S061	41041340	1.93
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/07/2022 TRANSACTIONS: 1	S061	41041281	1.93
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/24/2022 TRANSACTIONS: 1	S061	41041358	1.93

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/28/2022 TRANSACTIONS: 1	S061	41041354	1.93
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/17/2022 TRANSACTIONS: 1	S061	41041399	1.93
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/16/2022 TRANSACTIONS: 1	S061	41041375	1.93
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/11/2022 TRANSACTIONS: 1	S061	41041310	1.93
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/04/2022 TRANSACTIONS: 1	S061	41041302	1.93
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/29/2022 TRANSACTIONS: 1	S061	41041347	1.93
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/13/2022 TRANSACTIONS: 1	S061	41041351	1.93
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/02/2022 TRANSACTIONS: 1	S061	41041329	1.93

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/03/2022 TRANSACTIONS: 1	S061	41041409	1.93
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/19/2022 TRANSACTIONS: 1	S061	41041299	1.93
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/30/2022 TRANSACTIONS: 3	S061	41041335	16.70
06/15/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 05/18/2022 TRANSACTIONS: 1	S061	41041328	1.93
06/22/22	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 05/10/2022 ACCOUNT 424YN6CXS	S061	41051458	58.43
06/22/22	Sheker, Wesley COMPUTERIZED RESEARCH NY LEXIS - SHEKER, WESLEY 05/26/2022 ACCOUNT 424YN6CXS	S061	41051299	56.07
06/23/22	Aquila, Elaina COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MAY 2022	S061	41050851	0.30
06/23/22	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MAY 2022	S061	41050704	35.80

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/23/22	Genender, Paul R. COMPUTERIZED RESEARCH PACER USAGE REPORT - DALLAS OFFICE - MAY 2022	S061	41046115	3.00
06/23/22	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MAY 2022	S061	41050795	7.20
06/23/22	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MAY 2022	S061	41050807	1.60
06/23/22	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MAY 2022	S061	41050760	12.90
06/23/22	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MAY 2022	S061	41050820	1.20
06/23/22	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MAY 2022	S061	41050586	3.40
06/23/22	Peene, Travis J. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MAY 2022	S061	41050779	6.20
06/23/22	Pugh, Daniela M. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MAY 2022	S061	41050561	8.80

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE S061:				<u>\$727.53</u>
TOTAL DISBURSEMENTS				<u>\$1,047.22</u>